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WARRANTY DEED - Willard Knop & Danford M. McComb Part of Lot #7 - Edgewood Add. ---------- 4

WARRANTY DEED - Ernie V.and Caroline R. Harmeyer No. 38 feet of Lot #7 in Edgewood Add. ---------- 3

WARRANTY DEED - Helen C. Folte - No. 39 ft. of Lot #7 in Edgewood Add. ---------- 2

DEED - Ruth Beck - Trustee - Ft. Wayne National Bank Lot #70 Abbotts Add. No. 1/2 of Lot #5 in Green & Forbing Add. ---------- 76

QUIT-CLAIM DEED - from: Norfolk & Western Railroad to City (property at Main and Clay Sts.) ---------- 80

EXECUTOR DEED - Ft. Wayne National Bank - Abe Beck
Six parcels of real estate as follows:

1. West 1/2 lot #266 - Lewis Add.
2. Lot #12 J. T. Hanna's Subdivision
3. So. 33 ft. of Lillies Out #13 Winter Street area.
4. West 30 ft. of E. 72 ft. of So. 150 ft. of Lot #13 Dewald SQ. Add.
5. No. 1/2 of Lot #23 in Hanna's Plot "B"
6. West 1/2 of Lot #4 in Riedmiller's Add. ----------75

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5647-73	sdw.	Main, Broadway, Penn-Central R. R. and Rockhill Street ----------	51
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5663-74	sdw.	Tillman Road (Anthony Blvd. intersection) ----------	30

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1357-1973	--	vac. of Sidney Street of npl of Jefferds & Washington area	60
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JUSTUS CONTRACTING ---------- Re: Southtowne Sq. Storm Sewer -------101-8
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BUTLER, FAIRMAN & SEUFERT, INC. ---------- Design Study of Baer Field area Hwy.--- 150-12, 150-13

BUTLER, FAIRMAN & SEUFERT, INC. (Agreement dated April 24, 1973) ANTHONY TO HESSEN CASSEL RD. Bk. 59-217-14

Invoice No. 1 ------- $1,500.00 ----------161-18
Invoice No. 2 ------- 7,700.00 ----------177-10
Invoice No. 3 ------- 13,800.00 ----------244-8

BEAM, LONGEST & NEFF, INC. (Agreement of August 15, 1973 - Rudisill Blvd.)

Invoices #3 & #4 ----$12,048.00 ----------91-18

BUTLER, FAIRMAN & SEUFERT, INC. (Agreement dated Feb. 22, 1974) Re: Study of Ardmore Lower Huntington Road to Hillegas) ----------239-7

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BEAN, LONGEST & NEFF, INC. (Agreement dated June 28, 1973) U. S. 27 and 3 to 30

Partial Payment Estimate	No. 1	--- $5,521.02 ---------	32-13
	No. 2	2,760.00 ---------	82-21
	No. 3	3,678.98 ---------	304-11

MURPHY CONSULTANTS (Engineering Services) - Agreement dated July 24, 1973

Invoice No. 1	--- $4,000.00 ---------	177-11
No. 2	--- $6,400.00 ---------	308-7

WESTENHOFF AND NOVICK, INC. Wells Street Corridor (See Book 59) Agreement July 7, 1972 for Professional Services

Invoice No.2	---$3,962.15 ---------	32-12
No.3	4,594.48 ---------	70-11
No.4	4,326.20 ---------	149-8
No.5	710.31 ---------	236-7

MICHIGAN TESTING ENGRS., INC. (Letter dated April 5, 1973) Re: WPC Plant Expans. Terminal Ponds 2 &

Partial Payment	--$4,435.00 --------	204-22

McNAMEE, PORTER AND SEELEY ---------- Agreement of December 7, 1970 (60-278-6)

Invoice No. 2	---$1,082.40 ----------	162-21
3	319.60 ----------	162-21
4	192.24 ----------	162-21
5	103,818.70 ----------	241-17
6 & 7	2,476.87 ----------	244-9
8	312.39 ----------	263-10
9	293.17 ----------	301-14
10	686.80 ----------	345-25

PHILIP L. SCHNELKER, INC. (Agreement dated July 10, 1973) -
Re: L. Huntington Rd - Baer Field thruway to Winchester-- 215-9

PHILIP L. SCHNELKER, INC. (Agreement dated April 22, 1974) ENGINEERING SERVICES
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HENRY B. STEEG & ASSOC. & THREE RIVERS COORDINATING COUNCIL -(dated November 15, 1973 Agreement)
Re: Facilities Plan - WPC Plant Expansion Program--------236-6
Invoice #1 and FINAL ---$5,000.00 ----250-6

Z.K. TAZIAN ASSOCIATES (Agreement dated Feb. 12, 1974) Re Improvement of Waynedale Pkg. Improvement
Invoice #1 ---------- $5,000.00 --- 284-6

CLYDE E. WILLIAMS & ASSOC., INC. - (Agreement of January 5, 1971 - Re: Parnell Avenue

Invoice No. 7	$ 8,469.08 ----------	198-11
8	3,759.45 ----------	273-7
9	10,439.58 ----------	325-17
10	28,457.53 ----------	346-27

B A R R I C A D E S

S.ANTHONY BLVD.at WAYNE TRACE & at HAYDEN ST.	Norfolk & Western	8/13/73-8/28/73	21-12
alley behind 4313 ARLINGTON	NIPSCO	9/5/73-9/6/73	52-14
E.side ARDMORE, N/Sandpoint at KNOLL RD.	NIPSCO	9/14/73	59-8
N/bound lane S.ANTHONY bet. ANTOINETTE & MILAN	Dell's Gen'l Service Co.	11/28/73	147-11
ARDMORE AVE. R.R. crossing	Norfolk & Western	12/12/73-12/14/73	165-9
alley on BARR to WAYNE ST.east	First Wayne United Methodist Church	8/18/73	3-14
"bank" lane BERRY & CLINTON STS.(sdwks)	Anthony Wayne Bank Building	8/11/73-8/12/73	8-17
" "	" "	8/4-5/73-8/11/-12/73	8-18
BEAVER AVE. bet.PRANGE LN & SHERWOOD TERRACE	Julie Rohleder	8/20/73	8-20
BARNHART ST. bet. KENWOOD & VANCE AVES.	Mary Ashby	9/15/73	51-10
BERRY ST.(LAFAYETTE to BARR STS)	Irmscher & Sons Inc.	9/29/73	70-13
BROOKLYN AVE. at R.R. tracks	Norfolk & Western	10/1/73-10/5/73	74-11
BERRY ST.(LAFAYETTE to BARR STS.)	Irmscher & Sons Inc.	9/29/73	76-7
alley bet. 219 & 223 W.BRACKENRIDGE, bet. Webster & HARRISON	NIPSCO	10/4-5/73	89-8
W.BERRY in front /110 W.BERRY (also sdw)	Indiana Const. Co.	10/4/73-2/28/74	90-10
alley bet BERRY & MAIN (HARRISON toFT. WAYNE NAT. BANK BLDG.)	Martin, Inc.	10/29/73-1/1/74	114-21
alley N/BERRY bet. HARRISON & HARMONY CT.	I & M Electric Co.	11/2/73-11/5/73	121-11
N-S alley bet. 100blk BERRY 100 blk MAIN	Martin, Inc.	11/20/73-12/20/73	138-14
BERRY ST (sdw) & alley from HARRISON to N-S alley off BERRY	Martin, Inc.	11/27/73-12/31/73	144-11
BUTLER RD. CT.	Bercot Inc.	2/28/74	241-13
S.lane BERRY bet. CLINTON & CALHOUN	I & M Electric Co.	3/4/74-3/15/74	244-11
W.lane BROADWAY & S.lane BERRY, AT corner BRAODWAY & BERRY	General Telephone Co.	4/2,4,7,11/74	279-12
parking lane N/E cor. BERRY at COURT	General Telephone Co.	4/14/74-4/19/74	286-18
BUTLER CT. bt BUTLER RD. & BUTLER CT(end)	Bercot,Inc.	4/23-25/74	312-18
W.side BARR ST. (rear Int'l Harvester Bldg)	John's Painting & Decorating	5/20/74	337-18
700 blk.BARR ST.	General Telephone Co.	5/28-31/74	345-23
CALHOUN & COLUMBIA (1st ln at C.C.Annex Bldg)	Midwest Caulking, Inc	8/7/73-8/20/73	9-22
CALHOUN at SUPERIOR & MAIN STS. intn.	Sara Balls	8/11/73	11-9
CAMDEN DR. bet. STONY RUN LANE& STONY RUN CT	David Frey	8/25/73	23-6
CALHOUN bet. WAYNE & BERRY STS.	Allan Girardot	9/9/73	52-15
alley bet, COLUMBIA & MAIN STS. from CALHOUN to HARRISON	NIPSCO	9/19/73	66-27
S.CALHOUN ST. bet. DOCK ST & City County Bldg. driveway	Julie Hubbard	10/14/73	91-17
CREIGHTON E/HANNA to WEISSER PARK	Martin, Inc.	10/29/73-11/21/73	109-10
CREIGHTON from WARSAW E/to HANNA & HANNA form TABER N/to DEWALD	Martin, Inc.	11/7/73	129-10
alley bet. CHARLOTTE & CURDES and bet. BEACON & SANTA ROSA AVES.	NIPSCO	1/14/74-1/16/74	193-8
alley bet. COLUMBIA,MAIN,CALHOUN&HARRISON	NIPSCO	11/29-30/73	151-18
alley bet. CLARA, DODGE, BEACON, ROLSTON	NIPSCO	1/29-30/74	209-8
CLINTON ST. sdw. ,along Indiana Bank Bldg.	Weigand Const. Co.	2/11/74	219-8
alley behind 230 W.CREIGHTON AVE.	Spatt Plumbing & Heating	2/26/74-3/1/74	241-14
alley bet. CAREW, LEROY,KENWOOD & CURDES	NIPSCO	3/5-6/74	244-12
N & W R.R. underpasses at CALHOUN,CLINTON, COLUMBIA, CLAY, & LAFAYETTE STS.	Orkin Exterminatng. Co.	3/15-22/74	253-7
sdw. & E/lane CLINTON ST.	Weigand Const.Co.	3/18/74-4/8/74	253-9
alley behind 1914 CURDES AVE.	NIPSCO	3/14-15/74	261-16
COURT ST. front/First Federal Bldg.	General TelephoneCo.	4/9-10/74	289-10
CALHOUN ST bet, BERRY & MAIN STS.	Ft. Wayne National Bank Blg	4/29/74-5/1/74	289-15
alley beside 2315 CALIFORNIA AVE	A-1 Sanitary Service	4/16-17/74	291-9
3000 blk. COVINGTON RD.	Fire Dept.	5/3/74	314-12
E.lane, sdw, CALHOUN front Strauss Blg.	G & L Construction	5/9/74	316-8
west lane CALHOUN ST	I & M Electric Co.	5/30-31/74	316-10
alley W/912-914 S.CALHOUN	Fishman's	5/22/74-8/31/74	337-20
912 S.CALHOUNST.	Captain Clean Co.	5/25-27/74	345-22
DWENGER AVE. at GAYWOOD & EDSALL STS.	Cheif Phelps	6/1/74	348-8
137 ESMOND TS.	A-1 Sanitary Sewer Service	8/8-9/73	14-11
ENGLE RD.	Norfolk & Western	8/29-31/73	35-13
FLETCHER AVE. at R.R. tracks	Norfolk & Western	10/8-12/73	74-12
sdw. Fourth & Calhoun	Zumbrum Const. Co., Inc.	10/26/73-11/30/73	113-20
N-S alley Bet. FOURTH & FIFTH SST.	Zumbrum Const.	11/6/73-12/31/73	123-20
GAYWOOD bet, OXFORD & WOODVIEW	Jerry Wrightsman	12/ 5/73	156-8
GAYWOOD bet. WOODVIEW, HAMILTON; OXFROD bet. S.PARK DR. & SMITH STS	Jerry Wrightsman	12/7/73	162-19
sdw. E/HARRISON from BERRY N/to alley	Martin, Inc.	11/19/73(30 days)	139-15
1300 blk. HARRISON bet, BRACKENRDG & DOUGLAS	Gary Simmons	2/12/74	199-15
HARRIS RD. bet COLISEUM & GOSHEN RDS.	Bercot, Inc.	3/7-8/74	251-9
sdw. cor. HARMAR & WAYNE STS (834 Wayne)	Nu-Way Wrecking	4/26/74-5/3/74	289-24
HARRISON bet. DOUGLAS & BRACKENRIDGE	Lincoln Life Ins. Co.	4/18/74	295-5

alley bet. INDIANA & S.WAYNE	NIPSCO	1/4/74	187-19
INVESTMENT DR. at COLISEUM BLVD.	NIPSCO	2/5-8/74	217=23
IVY LEAGUE LANE at HOBSON RD.	Moellering Const. co	4/23/74-5/7/74	312-19
4400 blk. INDIANA bet. PEMBROKE, PASADENA	Mrs. Aaron Still	6/1/74	348-6
KINNAIRD bt. S.WAYNE & INDIANA	Christa Hockensmith	9/3/ 73	8-19
2100 blk. KENSINGTON bet. STATE & FOURTH STS-	Donna Belch	8/19/73	23-5
KINSMOOR bet, S.WAYNE & INDIANA	Joyce Lawden	10/13/73	98-8
KNOLL bet. PAULDING & DEAN DR.; DOAN bet. KNOLL & CALHOUN	Bishop Luers High School	1/26/74	207-26
LANDING bet. CALHOUN & HARRISONSTS.	Electrical Engineering Dept	8/12/73	7-16
LAFAYETTE ST. (left lane, N/Murray)	NIPSCO	8/27-28/73	29-22
alley behind 2427 S.LAFAYETTE	A-1 Sanitary Service	10/4/73	89-7
LEESBURG RD. bet. MAIN & SPRING	Anker Corp.	11/5/73	122-17
alley behind 1905 LAWNDALE	NIPSCO	12/10-14/73	162-22
LAKE AVE. bet. CRESCENT & ST.JOE BLVD	Wayne Asphalt Corp.	5/15/74-6/5/74	325-14
McCLELLAN ST. (1200 blk)	WPC Maint. Dept	10/18-26/73	106-13
R.R. crossing McARTHUR DR.	Norfolk & Western	4/9-12/74	281-6
MECHANIC (Boone to alley)& BOONE(Mech-midblk)	Nebraska Neighborhood Assc	9/22/73	66-30
MAIDEN LANE (½ S/PEARL)	I & M Electric Co.	11/5-6/73	123-18
alley behind 3021 MONROE ST bet. HANNA,MONROE	NIPSCO	1/2/74	177-14
alley bet. MONROE & HANNA (4105 MONROE)	Quick Action Sewer Srvc.	1/28-29/74	209-9
alley bet. MAIN,COLUMBIA,HARRISON,CALHOUN & E.lane CALHOUN	General Telephone Co.	3/17-18/74	261-16
MONROE ST. bet.BERRY & WAYNESTS.	Stephen Bloom	6/1/74	332-14
MONROE ST. bet. BERRY & WAYNE STS.	Walter Zahn	6/1/74	348-7
NUTTMAN AVE. at R.R. tracsk	Norfolk & Western	11/12/73-11/16/73	131-8
PHENIE AVE. (from 500' N/TAYLORST)	Northern Indinan Pub. Svce	8/22,23,24/73, 8/27,28,29/73	29-20
PRANGE DR. (bt. INDIDNA & BEAVER AVES)	Dr. James HIll	9/3/73	39-17
PHENIE at TAYLOR ST.	NIPSCO	9/25/73	74-15
PASADENA DR. from FAIRFIELD to ARLINGTON	St. John Baptist Church	9/30/73	77-8
PAULINE ST. at TAYLOR ST.	NIPSCO	10/3/73	82-22
4500 blk. S.PARK DR. bet. CONGRESS,SHERWOOD	Mrs. Jon R. Smith	10/27/73	94-14
PETTIT bet.LAFAYETTE & CALHOUN	Bercot & Gibson, Inc.	10/24-26/73	109-12
alley behind 1701 E.Pontiac	Spatt Plumbing & Heating	11/26-29/73	143-10
alley bet. PHENIE, TAYLOR,STOPHLET,RIEDMILLER	NIPSCO	2/4/74	212-13
PHENIE bet. TAYLOR & STOPHLET STS.	John Dehner, Inc.	3/11-25/74	25 3-5
SMITH bet. GREENE & CREIGHTON	Union Baptist Church	8/11/73	3-13
SUTTENFIELD ST from CALHOUN to S.HARRISON	Simpson United Methodist Ch.	9/7/73	32-11
SANDPOINT RD. at Norfolk & Western tracks	Norfolk & Western	9/6-7/73	49-17
SHERMAN ST. bet. LOUISDALE & FRANKE PK. RD	Hipskind Asphalt Corp.	9/17/73	53-17
intn. SWINNEY AVE & PHENIE AVE	NIPSCO	9/21/73	66-28
intn. SWINNEY & PHENIE	NIPSCO	10/9/73	89-9
SUPERIOR ST.(far S. & mid.E-bound lanes)	I & M Electric Co.	10/9-12/73	94-13
alley on side 1013 STOPHLET ST.	Quick Action Sewer Svce.	11/30/73	152-22
E-bound lanes ST. JOE CENTER RD. (CAMPUS CT)-	Nobis-Westropp Const. Co.	4/5/74	289-11
W-bound " " "	" " "	4/6/74	289-11
SHERMAN at COLISEUM BLVD.	Hipskind Asphalt Corp.	5/6/74-7/5/74	314-11
TRIER RD. at PINEWOOD DR.	T & G Excavating Co.	10/23/73	109-9
alley behind 817 UNION ST.	NIPSCO	3/7-8/74	250-8
VAN BUREN ST bet, MAIN & GREELEY	Norfolk & Western	4/24/74	289-13
Vance Ave. bet.Hobson & Whiteoak	Moellering Const. Co.	4/16-17/74	291-8
VANCE & WHITEGATE	Moellering Const. Co.	5/20/74(month)	337-19
VERMONT AVE from CALIFORNIA to FLORIDA	Crescent Ave Church	6/3/74	339-5
WILLOW OAK at SANDPOINT RD.	NIPSCO	8/3/73	7-15
WABASH AVE at R.R. tracks	Norflk & Western	10/15-19/73	74-13
WEBSTER ST at JEFFERSON & LEWIS ST.	Youth for Christ	10/19,20,25,26,27,29,30,31/73	
WIDDWOOD,100' E/PIQUA	Brook Const.	11/7/73-11/8/73	126-91
1100 WEBSTER at JEFFERSON& LEWIS	Youth for Christ	10/20/73-11/1/73	109-11
WASHINGTON, sdw. at Ind. Bank Bldg.	Weigand Const. Co.	1/9/74-2/22/74	179-15
alley behind 1727 WHEELING ST.	NIPSCO	2/13/74-2/14/74	227-8
S.lane WAYNE, Wlane HARRISON (WAYNE,HARRISON)	I & M Electric Co.	3/25/74-4/1/74	264-14
WAYNE bet. WEBSTER & EWING	First Presbyterian Church	4/7/74	279-11
sdw, WASHINGTON & front Indiana Bank Bldg	Midwest Caulking	4/17/74	295-4
alley behind 220 E.WALLACE	Shoda Sewer Service	5/9/74	316-9
WEBSTER ST. from cor, WEBSTER and LEXINGTN to N.end of church	Grace United Church of Christ	6/10-14/74	339-6

AGREEMENTS:

ALLEN COUNTY COMMISSIONERS	Westview Heights (park)	11/13/73	173-7
ENGLE RIDGE CORP.	Sewer Ex. Engle Ridge Park area	4/23/74	285-14
ESSEX INTERNATIONAL	Phenie (Wall to Taylor)	5/14/74	292-16
HIMELSTEIN, MANDEL E. & JUDITH C.	S.W. cor. Pontiac & Calhoun	3/26/74	260-11
JUSTUS CONTRACTING CO.	So. Towne Square (storm sewer)	10/23/74	101-8
JUSTUS CONTRACTING CO.	So. Towne Square (Sani. sewer)	10/23/74	101-9
T & F CORPORATION	New Street Lighting	11/13/74	113-16
PURCHASE OF REAL ESTATE ----4800 Avondale	Helen Foltz -- $12,000 Danford M. McComb - $8,000 Ernie & Caroline Harmeyer - $6,500 First Assem. of God Church-$25,000	12/26/73	230-8
FT. WAYNE COMMUNITY SCHOOLS and FT. WAYNE WATER UTILITY	Cook Road	10/23/73	95-2

SEWER AGREEMENTS:

ARLINGTON INVESTMENT CORP.	Trick Ave. (Seneca Hills)	6/11/74	339-7
INDIANA VILLA CAPRI -Phase II	Sani. Sewer Dellwood Pk. Add.	5/28/74	321-7
ZACHER, ALFRED J. & HANNA & IND-KID, INC.	Kinnerk Rd. Sewer Ex.	5/14/74	315-3

CHANGE ORDERS:

SCHEELE CONST. COMPANY	No. 1	Res. 260-71 - Storm Water Overflow Project 11020 GYU	10/23/74	101-12
BERCOT, INC.	No. 1	Res. 853-72 - Neuhaus Ditch	1/22/74	177-9
JOHN DEHNER, INC.	No. 1	Res. 266-72 - St. Joe Interceptor $3177.37	2/12/74	216-12
EARTH CONST. & ENGR.	No. 1	RES. 271-72 - St. Joe Interceptor $3005.80	2/12/74	216-13
BERCOT, INC.	No. 1	Res. 272-72 - St. Joe Interceptor $2636.35	2/12/74	216-14
HIPSKIND ASPHALT CO.	No. 1	Res. 273-72 - St. Joe Interceptor $2710.00	2/12/74	216-15
EARTH CONST. & ENGR.	No. 1	Res. 275-72 - St. Joe Interceptor $2560.00	2/12/74	216-16
HIPSKIND ASPHALT CORP.	No. 1	Res. 276-72 - St. Joe Interceptor $2930.91	2/12/74	216-17
HIPSKIND ASPHALT CORP.	No. 1	Res. 277-72 - St. Joe Interceptor $3485.25	2/12/74	216-18
BOWEN ENGR. CORP.	No. 1	Res. 279-72 Storm caused Overflow $11,267.25	3/12/74	246-7

LIGHT AGREEMENTS:

Res. 104-73	TOWER HEIGHTS ADD.	Schmidt Elec. Inc.	$12,082.50	2/12/74 -- 215-8
Res. 105-73	MAPLE GROVE - FLEMING AREA	T & F CONST. CORP.	$12,728.86	2/12/74 -- 225-17

CONTRACTS: (Alley, Sidewalk & Street)

5633 -	JOHN DEHNER, INC.	Clermont Ave.	$ 93,976.44	8/14/73	-- 9-24
5636	L. W. DAILEY, INC.	Dalewood Drive	$65,913.20	9/9/73	-- 77-10
5637	WAYNE ASPHALT CORP.	Fisher Street	$ 11,841.00	9/9/73	-- 81-13
5638	WAYNE ASPHALT CORP.	Resurfacing streets	$366,133.35	8/14/73	-- 9-23
5640	HIPSKIND ASPHALT CORP.	State, Lake, Anthony & Alabama	$ 80,512.40	4/9/73	-- 266-7
5641	MAUMEE CONST. COMPANY	Elmer Avenue	$ 18,363.00	9/9/73	-- 81-14
5644	A. GROSJEAN & SON	(alley) Tennessee-Anderson area	$ 12,691.00	12/26/73	-- 158-4
5645	HIPSKIND ASPHALT CORP.	Lawton Place	$46,013.05	4/9/74	-- 266-8
5646	MAUMEE CONST. CO.	Emma Avenue	$ 26,457.85	1/22/74	-- 191-10
5651	MAUMEE CONST. COMPANY	Lafayette Place	$ 42,277.75	5/28/74	-- 335-6
5652	L. W. DAILEY, INC.	Combination - Colonial Pk. Add.	$289,421.80	4/9/74	-- 266-6
5653	HIPSKIND ASPHALT CORP.	Lincoln Life Project	$103,992.70	5/28/74	-- 336-7
5655	L. W. DAILEY, INC.	Hoevelwood Add. Secs. ABCD & E Hoevelwood Ct. Secs. A & B & General area.	$473,731.20	4/23/74	-- 303-6
5657	A. GROSJEAN & SON	Kelly Drive	$ 8,162.75	5/28/74	-- 336-8
5658	JOHN DEHNER, INC.	Lower Huntington Rd.	$299,088.85	6/11/74	-- 339-8
5659	WAYNE ASPHALT & CONST. CO.	-- Queen Street	$ 37,590.50	6/11/74	-- 350-3

CONTRACT: Sewer

				To Council	Page
862-73 MODIFIED ---	JOHN DEHNER, INC. ----------	Eastland Gardens Add.	$442,441.34 --	2/26/74 -	225-

CONTRACT : Water

73-2 --	JOHN DEHNER, INC. ----------	Hurshtown Reservoir ------	$ 9,630.10 --	12/26/73	164-
73-XP-3 --	NOBIS-WESTROPP CONST. CORP. --	Cook Rd. Feeder Main Ph. II-	$ 28,408.50 --	8/28/73	21-1
73-XP-3 --	FT. WAYNE COMM. SCHOOLS --	Cook Road Feeder Main	--	10/23/73	95-2
74-1 --	HIPSKIND ASPHALT CORP. --	U. S. 30 Bypass ----------	--	5/28/74	335-
7313 --	NORTHEASTERN ENTERPRISES, INC.	Bristers Spring Run --------	--	12/26/73	164-
7324 --	RICHARD E. HARVEY, JR. -------	Lake Avenue ----------	--	10/23/73	95-3
7327 --	NIEMEYER CORP. ----------	Tillman, Hessen Cassel and Gathings Drive ----------	--	4/23/74	285-

PURCHASE ORDERS

Board of Public Works

16269	ERNST TRUCK EQUIP. CO.	Salt Spreaders	---	$5,741.49	---	8/14/73	3-11
17475	INTERNATIONAL HARVESTER CO.	Truck & frame	---	$11,463.84	---	8/14/73	3-10
17476	ERNST TRUCK EQUIP. CO.	Dump bodies	---	3,518.00	---	8/14/73	3-12
19163	L & A PROD., INC.	Pressure Washer -------		2,538.09	---	10/9/73	66-26
22845	W. A. JONES & SON, INC.	(2) Dump Bodies	---	3,392.00	---	3/12/74	240-1
22846	INTERNAT'L. HARVESTER CO.	(2) Dump cabs & Chassis	---	22,546.50	---	3/12/74	240-1
23248	DUTHLER FORD, INC.	1974 Pick up truck	---	3,609.00	---	3/26/74	249-2
23811	GLADIEUX REFINERY -------	Blanket order	---			5/14/74	300-1
24246	ALLEN COUNTY MOTORS	Four door sedan (1)	---	2,336.65	---	5/14/74	300-1
24983	INTERNATIONAL HARVESTER CO.	Cab & Chassis	---	10,775.00	---	6/11/74	344-1
24984	ERNST TRUCK EQUIPMENT			1,501.00			344-1
19065	HEFNER CHEV. CO.	2 trucks		4,739.20			63-15
23553		PAVING OF LEY ROAD		11,399.55			260-1

PURCHASE ORDERS

City Utilities

1426	Kauffman & Sons Const. Co.	Roof repair WPC garage	$10,457.00	8/28/73	14-10
1838	HADCO LIGHT CO.	Luminaires	$ 26,000.00	9/25/73	65-25
1886	AMERICAN CONCRETE CO.	Concrete Poles	19,296.50	9/25/73	65-24
1887	GRAYBAR ELEC. CO.	Underground wiring	33,074.25	9/25/73	65-23
1888	GRAYBAR ELEC. CO.	Wiring	1,446.00	9/25/73	65-23
1889	AMERICAN CONCRETE CO.	Concrete Poles	19,454.00	9/25/73	65-24
1890	AMERICAN CONCRETE CO.	Concrete Poles	32,548.00	9/25/73	65-24
1908	GRIFFIN ELEC. CO.	Triplex Serv. Wire	17,725.00	10/9/73	81-17
1960	JOHN DEHNER, INC.	Water Main break (Monroe and Wayne)	6,901.30	10/9/73	81-18
2065	CENTRAL SUPPLY CO.	Triplex Wire	9,585.00	10/23/73	93-12
2067	CENTRAL SUPPLY CO.	Duplex Wire	2,473.50	10/23/73	93-12
2075	UNIVERSAL ELEC. CO.	Fuse cut outs	2,310.00	10/23/73	93-12
2331	NATIONAL MILL CO.	Transformers	2,793.00	11/13/73	116-18
2343	TRI STATE PLUMB. CO.	Hydrants	2,159.00	11/13/73	116-9
2375	T & R ELEC. CO.	Transformers	5,750.00	11/13/73	128-6
2405	CLOW CORPORATION	Pipe, etc.	17,097.80	12/11/73	153-27
2469	WESTINGHOUSE ELEC. CO.	Circuit Breakers	94,230.00	12/11/73	151-20
2470	I.T.E.	Circuit Breakers	44,820.00	12/11/73	152-21
2605	ALL PHASE ELEC. CO.	Copperweld	6,227.12	12/11/73	152-24
2660	R. G. HALEY CO.	Red cedar poles	20,615.00	12/26/73	171-11
2668	NATIONAL MILL SUPPLY CO.	Transformers	3,687.00	12/26/73	161-16
2814	Griffin Elec. co.	Service Wire	4,998.00	1/22/74	184-7
2860	HADCO COMPANY	Luminaires	54,000.00	1/22/74	184-8
2861	ALL PHASE ELEC. CO.	Mast arms	6,050.00	1/22/74	185-12
2864	PREFERRED PROD. SALES	Pedestal Poles	59,960.00	1/22/74	185-9
2866	GENERAL ELECTRIC COMPANY	Security Lights	12,450.00	1/22/74	185-10
2867	GENERAL ELECTRIC COMPANY	Luminaires	100,764.00	1/22/74	185-11
2904	ALL PHASE ELECTRIC CO.	Concrete Poles	128,838.00	1/22/74	187-22
2907	CENTRAL SUPPLY COMPANY	Cable duct	14,400.00	1/22/74	185-13
2909	ALL PHASE ELECTRIC CO.	Floodlights	5,200.00	1/22/74	186-14
2912	CENTRAL SUPPLY COMPANY	Steel conduit	5,049.60	1/22/74	186-17
2914	PREFERRED PROD. SALES	Poles & brackets	103,971.50	1/22/74	186-18
2930	ALL PHASE ELEC. CO.	Lamps	13,973.10	1/22/74	187-24
2931	CENTRAL SUPPLY CO.	Mercury Lamps	6,420.00	1/22/74	187-23
3011	GENERAL ELECTRIC COMPANY	Control panels	42,500.00	2/12/74	201-5
3142	HEFNER CHEV., INC.	(2) Compact vehicles	5,090.82	2/12/74	201-6
3143	INDUSTRIAL TRACTOR & EQUIP.	Loader - backhoe	13,100.00	2/12/74	201-7
3144	HEFNER CHEV. INC.	(1) van	3,423.48	2/12/74	201-8
3145	HEFNER CHEV. INC.	(2) vans	6,756.96	2/12/74	202-9
3146	HEFNER CHEV. INC.	cab and chassis	5,230.00		202-10
3147	DELPHI BODY WORKS	Crew cab body	5,656.00		202-11
1961	T & R Elec. Co.		6,000.00		82-19
2458	The Treaty Company		2,870.00		131-6
2468	General Electric Co.		66,808.00		151-19
2649	R. G. Haley Co.		22,018.75		171-10

PURCHASE ORDERS City Utilities (continued)

				To COUNCIL	
3148	HEFNER CHEV., INC. ---	Flat bed stake body truck -	$ 3,606.23 ---	2/12/74 -	202-12
3149	ALLEN COUNTY MOTORS	Cab & chassis	7,034.00	2/12/74	202-13
3150	ERNST TRUCK EQUIP.	1974 dump body	1,884.50	2/12/74	203-14
3151	ALLEN COUNTY MOTORS	1974 van	3,293.00	2/12/74	203-15
3152	TORCO EQUIP CO.	(1) chipper	3,475.00	2/12/74	203-16
3153	HEFNER CHEV. INC.	Pick-up truck	3,257.46	2/12/74	203-17
3154	ALLEN COUNTY MOTORS	Sedan - 4 door	2,831.30	2/12/74	203-18
3155	HEFNER CHEV. INC.	Station Wagon	2,532.92	2/12/74	204-19
3156	DEEDS EQUIPMENT COMPANY	(2) Portable air compressors	6,464.00	2/12/74	204-20
3217	HEFNER CHEV. INC.	(2) 1974 sedans	4,673.36	2/12/74	201-5
3238	C. D. ARNOLD COMPANY	Sub-station Structures and electrical items	22,299.28	2/12/74	201-4
3239	AMERICAN ELECTRIC STRUCTURES	- Electrical items	20,348.00	2/12/74	201-4
3243	BREMERS, INC.	Davis Trenching Machine	6,300.00	2/12/74	209-19
3326	NEPTUNE METER COMPANY	Water Meters	Blanket Order	2/12/74	215-6
3327	TRISTATE PLUMB. SUPPLY	Hydrants	Blanket Order	2/12/74	215-7
3333	PREFERRED PROD. SALES	Hapco Brackets & Shafts	21,600.00	2/12/74	215-10
3426	N. D. GRESLEY	Mower and Trailer	8,190.00	2/26/74	225-14
3541	WESTINGHOUSE ELEC.	Cable	21,900.00	3/26/74	259-4
3681	GRIFFIN ELEC. COMPANY	Copper network cable	28,803.04	3/26/74	259-5
3714	EXIDE POWER SYS. DIV.	Batteries, racks & chargers	6,772.22	3/26/74	254-16
3715	HUGENARD CORP.	Control house	8,987.00	3/26/74	255-17
3716	GENERAL ELECTRIC COMPANY	Material for 2 substations	11,734.14	3/26/74	254-14
3717	G & W ELEC. SPEC. CO.	Material for 2 substations	4,613.20	3/26/74	254-15
3720	R. G. HALEY & CO., INC.	Cedar poles	20,325.00	3/26/74	255-17
3737	UNITED STATES STEEL CO.	Grounds & neutral system	41,552.40	3/26/74	259-7
3738	GRIFFIN ELECTRIC CO.	Fiber duct	4,390.72	3/26/74	259-8
3758	CENTRAL SUPPLY CO.	Replacement parts	8,599.84	3/26/74	263-9
3768	ALLEN COUNTY MOTORS	Cab chassis & cab	3,460.38	4/9/74	269-8
3791	OKONITE COMPANY	Copper cable	12,465.00	3/21/74	274-11
3815	GRAYBAR ELECTRIC COMPANY	Copper wire	2,821.04	4/9/74	274-12
3816	OKONITE COMPAY	Copper cable	47,041.80	4/9/74	274-13
3828	MANNING ENVIR. CORPORATION	Various items	4,264.20	5/14/74	294-3
3888	TREATY COMPANY	Castings	10,332.00	4/23/74	278-7
4030	U. S. STEEL COMPANY	Chain link fence	2,849.00	5/14/74	294-2
4110	GRAYBAR ELEC. CO.	Various materials	15,377.00	5/14/74	331-9
4343	HI-RANGE AERIAL UNIT BUCKET	TRUCK ----------	17,600.00	5/14/74	300-12
4438	Central Supply Company	Cable Duct	59,000.00	6/11/74	342-10
4446	GENERAL ELECTRIC COMPANY	Luminaires	4,302.50	6/11/74	345-20
4421	Evnirex, Inc.		21,674.92		337-16
4426	Graybar Elec. Company		6,646.00		344-19
2910	WESTINGHOUSE ELEC. co.		720.00		186-15

MISCELLANEOUS

ABANDONED VEHICLE ORDINANCE NO. 60-339-9 ----------		5/28/74	339-9
REPAIR ROOF OF W.P.C. MAINTENANCE GARAGE ----------		8/28/73	14-10
PURCHASEOF PROPERTY AT 415 E. Rudisill Blvd.----------	$12,500.00	11/13/73	121-12

B I D I N V I T A T I O N A L

(alley) - East of Anthony Blvd. & Niagra ----------	A. GROSJEAN & SON	---$1,847.50 -----	106-9
TRANSFORMERS - National Mill Company ----------	(P.O. 2331)	$2,793.00	116-8
WATER HYDRANTS - Tri-State Plumb. Co. ----------	(P.O. 2343)	$2,159.00	116-9
TRANSFORMERS - T & R Elec. Co. ----------	(P.O. 2375)	$5,750.00	128-6

DEEDS, DEDICATIONS, EASEMENTS AND GRANTS

DEEDS:

CITY from Edna Heckman ---------- 1225 Maumee Avenue ---------- 8/2/73 ------- 4-16

CITY from Ft. Wayne Investors Syndicate, Inc. - 421 E. DeWald St. ---------- 8/23/73 ----- 38-14

CITY from Henry W. Oetting ---------- Lot #9 Tompkins Add. ---------- 8/30/73 ------ 42-3

CITY from Kilkelly & Kiesters ---------- Lot #24 Bakers Add. ---------- 8/30/73 ------ 42-3, 43-4

CITY to ALLENWOOD WOOD PRODUCTS, INC. ----- 1013 Wells St. ---------- 11/19/73 ----- 139-19

WARRANTY DEED ---------- W. Knop and Danford McComb
Edgewood Add. ---------- 342-11

WARRANTY DEED ---------- Ernie Harmeyer and Carolyn Harmeyer
Edgewood Addition ---------- 343-12

WARRANTY DEED ---------- Helen C. Foltz - Edgewood Add. ---------- 343-13

CITY from Norfolk & Western Railway Co. (Quit-Claim) --- Main & Clay Sts. area ---------- 83-25

WARRANTY DEED ---------- Geo. S. Parrish - Chutes Homestead Add. ------- 91-16

WARRANTY DEED ---------- Walter & Irene Imler - Re: 415 E. Rudisill -----236-5

WARRANTY DEED ---------- Charles L. and Ann R. Haffner - 1002 Madison ---293-18

From: Ft. Wayne Nat'l. Bank - (Trustee for Ruth Beck) -- Abbotts' Add. ----------117-13
From: Ft. Wayne Nat'l. Bank - (Trustee for Abe Beck) -- Lewis Addition ----------117-14

CITY from (GIFT) Robert and Mary Inez Tremmel -- Lot #10 in Tremmel's Add. ---------- 150-14

CITY from (Quit-Claim) ---------- Ft. Wayne Fine Arts - vac. of Barr St.
(See Dec. Res. 1336-1973) ---------- 250-4

CITY from (Quit-Claim) ----------Willard C. Braden - executor of Esther W.
Braden and Jos. M. Germain & Irene E. Germain -- 278-8

RELEASE OF EASEMENTS: and GRANT OF EASEMENTS:

ARLINGTON INVESTMENT CORPORATION ---------- 38-15

t) HAGERMANS - re: Mini Mansions Sanitary Sewer ---------- 155-7

GENERAL ELECTRIC COMPANY (Taylor St. west of St. Mary's River) Re: Dec. Res. 478-1924----- 312-20

t) ESSEX INTERNATIONAL, INC. -------- Phenie & Swinney Avenues area---------- 269-10

t of limited) ESSEX INTERNATIONAL, INC. - See Dec. Res. No. 1328 ---------- 270-11

DEDICATION OF EASEMENT:

From: MEMORIAL BAPTIST CHURCH --- Re: Paramont Boulevard Addition ---------- 90-12

FIRE STATIONS - CENTRAL

FIRE STATION NO. 11 - East Rudisill Boulevard
PURCHASE OF PROPERTY AT 415 E. RUDISILL for $12,500.00---------- 121-12

D R I V E W A Y P E R M I T S

3434 Adirondock Dr.---------- 1-5
1842 Alabama Ave.---------- 54-3
5407 S.Anthony bet. Fairfax& Paulding---- 84-3
5407 S.Anthony---------- 88-4
5821 S.Anthony Blvd.---------- 92-5
6700 Blk. Ardmore (Rockbuster Blvd.)----- 98-6
5714 Andorra Dr.---------- 107-5
6626 Angello Ct.---------- 107-5
6718 Angello Ct.---------- 107-5
6730 Angello Ct.---------- 107-5
1628 Ardis Dr.---------- 107-5
1010 Aylesford----------182-3
Ardmore Ave. (500' N/Taylor)---------- 262-5
3032 Abbott on Eckart---------- 313-3
1005 N.Anthony---------- 330-3

Bluffton Rd. S/of Old Trail Rd.---------- 1-5
9111, 9115, 9119, 9123, 9127, 9131, 9201
9209, 9219, 9226, 9122, 9128, 9132, 9204,
9212, nad 9220 Burr Oak ---------- 1-5
6740 Blue Mist Rd.---------- 24-3
509 W.Brackenridge---------- 50-5
300 Blk. W.Brackenridge(2 entr. alley N.
and rear)---------- 71-4
6720 Blue Mist Rd.---------- 320-4
6911 Blue Mist Rd.---------- 320-4

590' W/of inter. Coldwater & Wash. Ctr.-- 36-3
227 Cumberland Ave.---------- 58-3
1523-1529 California (2)---------- 115-5
Calhoun St. immed. N/Fourth---------- 208-3
N.Clinton (Edgewood on south)----------275-3
3504 S.Calhoun---------- 279-10
2112 Cimarron Pass---------- 320-4
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(alley)	STRATFORD ROAD - Korte Lane to Crestwood	9/17/73	64-20
(alley)	E. of BROADWAY FROM NPL OF PACKARD	9/17/73	64-22
(alley)	bet. KENWOOD AVE. & GLENWOOD AVE. (Beacon St. area)		227-9
(street)	LIVINGSTON (N. Clinton to Swanson)		
(street)	PAUL STREET (bet. Brown & Taylor St.)		236-4
(street)	COUNCIL DRIVE (w. of Industrial Rd.)		250-7
(street)	EMMA AVENUE (Steup St. to western terminus)		260-13

--- (Sewers)

Sani-Sewers

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W.side Coldwater, N/ o Clinton---------- 130-4
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3401 & 3405 Central---------- 154-3
3000 Charlotte Ave.---------- 262-3
Coldwater Rd. & Springwood---------- 309-4
100 Cottage AVe.---------- 340-5

2400 & 2500 blk. Drexel---------- 50-4
SW cor. Dubois & Pennsylvania---------- 115-4

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1100to 1300 blk. Elm St.---------- 67-5
Eby AVe.---------- 233-3

2700 Fairoaks---------- 60-4
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1200 Fairview---------- 130-4
4800 Fleming Ave.---------- 130-4
3304 Fairfield (alley)---------- 135-4
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2900 Gay St.---------- 25-5
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271-72 -- " " " ---------- 132-12, 139-17, 212-11, 216-13, 224-10, 231-11, 325-18

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279-72 -- LARGE SCALE DEM. OF TREATMENT OF STORM CAUSED OVERFLOW #11020 GYU ---------- 7-14, 49-14, 76-6, 112-13, 181-13, 198-13, 231-9, 246-7, 261-14, 282-9, 301-16, 344-17

283-72 HARVESTER DRAIN STORM RELIEF SEWER ---------- 243-6, 272-4,

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848-72 HOMEWOOD ADD. ---------- 11-7, 46-2, 61-6

853-72 NEUHAUS DITCH, Phase I ---------- 177-9, 195-5, 311-14

857-72 TRIXHOLME ADD. ---------- 91-15, 146-8, 181-10, 210-5, 222-4, 239-9

862-72 EASTLAND GARDENS ---------- 16-6, 27-12, 56-3, 76-4, 116-7, 123-21, 125-8, 173-5, 174-4, 193-6, 225-15

863-72 LOWER HUNTINGTON - WINCHESTER ROAD --------- 4-17, 89-6, 111-17, 138-11,

864-74 RECKEWEG ROAD - RIDGELANE ROAD ---------- 284-10, 318-1

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120-73 ST. JOE RIVER INTERCEPTOR (Sewer #266) ---------- 34-4, 79-8, 111-8
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129-73 EASTLAND GARDENS AREA ---------- 176-6, 211-6, 218-
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130-74 HARVESTER DRAIN STORM SEWER #283 ---------- 238- 278-4, 281-5,

131-74 HOEVELWOOD CT. ADD. AREA ---------- 204-A-23A, 235-2,
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1311-73 " "
1312-73 " "
1313-73 " "
1330-73 " CALHOUN - npl of Sixth St. ---------- 133-1, 328-1
1331-73 " PUTNAM - epl of Harrison St. ---------- 133-2, 328-2
1332-73 " DOCK STREET ---------- 31-7, 46-3
1339-73 opening - STRATFORD ROAD ---------- 22-2
1340-73 vac. GLENWOOD AVENUE ---------- 13-5
1341-73 " CASSELWOOD TERRACE ---------- 13-6
1343-73 condemn - TILLMAN RD. (Old Decatur Rd. & Anthony) ---------- 22-1, 31-8
1344-73 vac. (alley) bet. GRISWOLD AND ANDERSON ---------- 13-7
1345-73 " (alley) bet. HARRISON AND CASS STS. ---------- 13-8
1346-73 " (sec. alley) north of SIXTH ST.- CASS ST.---------- 14-9
1347-73 " (1st alley) south of CREIGHTON (Hanna and Weisser Park) ---- 22-3
1348-73 " WESTVIEW AVE. ---------- 2-8, 42-1, 55-8, 8
1349-73 " (alley) WEST OF LAFAYETTE ST. ---------- 55-7, 95-1, 108-7,
1350-73 " LOCUST ST. (Pine St. area) ---------- 73-7, L10-3, 137-6,
1351-73 " 1st Alley - N. of CREIGHTON (Bowser & Holton) ---------- 73-8, 102-14, 110-
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1352-73 " Alley N. of HALE AVE. (Riedmiller) ---------- 79-7, 111-5, 120-6
1353-73 " JEFFERDS AVE. (wpl of Fairview to npl
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1354-73 " 1st alley N. of BURGESS from wpl of OAKLAND to
epl of alley w. of OAKLAND ---------- 137-9, 168-5, 180-
1355-73 " LUMBARD FROM npl of Jefferds to spl of
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1356-73 " 1st Alley E. of LUMBARD from npl of Jefferds
to spl of Washington Blvd. ---------- 165-12, 189-3, 196-
1357-73 " SIDNEY ST. from npl of Jefferds to spl of
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1358-74 " WABASH AVE.- Wayne Trace area ---------- 252-4, 288-7
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5609-72	(alley)	Lewis & Hugh Streets	12-3, 25-7
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5616-73	(sdw.)	VANCE AVE. (Inwood to Glencairn)	61-7, 86-2, 93-11
5619-73	(sdw.)	TAYLOR ST. (Portage - Freeman area)	32-10, 58-2, 80-12
5620-73	(alley)	DEWALD & CREIGHTON (Barr St.)	13-4, 26-8
5625-73	(sdw.)	SOUTH SIDE OF STATE ST. to w. r/w line of Hobson Road	2-7, 35-12,
5621-73	(st.)	LEY ROAD	28-16, 55-9, 87-7, 111-6, 125-6
5628-73	(alley)	BET. KINNAIRD & PACKARD	59-6, 98-7, 127-3, 138-10
5629-73	(sdw.)	Colerick (Reed & Winter Sts.)	195-6
5633-74	(st.)	CLERMONT AVENUE	6-6, 9-24, 155-6, 175-1, 181-9
5635-73	(sdw.)	LAFAYETTE ST. AREA	28-14, 28-17
5636-73	(st. & sdw.)	- DALEWOOD DRIVE	12-1, 37-6, 41-6, 77-10, 146-10, 165-10, 170-6, 183-5, 200-3, 209-6
5637-73	(st.)	FISHER STREET	12-2, 37-7, 41-7, 81-13
5638-73	(st.)	RESURFACING IMP. RESOLUTION	2-9, 9-23, 37-9, 156-11
5639-73	(alley)	GLENWOOD AND KENWOOD AVENUES	33-1, 47-6, 56-1
5640-73	(sdw.)	LAKESIDE AREA PROJ.	8-21, 42-2, 58-5, 64-21, 79-6, 92-6, 106-11, 222-5, 245-11, 248-4 & 266-8
5641-73	(st.)	ELMER STREET	33-2, 47-8, 68-7, 73-9, 81-14, 125-6, 161-15, 170-5, 189-1, 197-7
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5644-73	(alley)	bet. TENNESSEE & ANDERSON AVE.	26-10, 47-5, 75-2, 158-4, 101-7 106-10
5645-73	(sdw.)	PROSPECT, ANDERSON, TENNESSEE, ETC.	48-9, 75-1, 100-6, 106-12, 222-6, 245-5, 248-5, 266-7
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5649-73	(sdw.)	SIXTH DISTRICT - Colerick-Oliver -Oxford-Hanna Sts.	234-7, 287-1, 323-7, 327-9
5650-74	(sdw.)	SOUTH ANTHONY - SEDDLEMEYER AREA	257-5, 288-5, 307-5
5651-74	(sdw.)	LAFAYETTE PLACE PROJECT	230-6, 277-3, 310-8, 314-8, 335-6
5652-74	(st. etc.)	- COLONIAL PARK SECS. "A"& "B"	183-6, 210-4, 228-1, 246-6, 248-6, 266-6, 325-16
5653-74		LINCOLN LIFE REHAB. AREA	285-12, 311-9, 314-9, 336-7
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5657-74	(sdw.)	KELLY DRIVE	229-4, 277-1, 288-8, 310-6, 313-6, 336-8
5658-74	(comb.)	LOWER HUNTINGTON ROAD	230-5, 277-2, 288-9, 310-7, 313-7, 339-8
5659-74	(st.)	QUEEN STREET	243-7, 288-4, 307-3, 324-9, 327-7, 341-8
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60-219-9 RESCINDED MAY 2, 1974 ---- see Misc. REs. No. 60-317-13

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5803 INDUSTRIAL ROAD (Acme Heat Treat, Inc.) ---------SC-72-6 ----------190-6

130 E.HOOVER DRIVE (Dale McClain) ----------SC-71-1 ----------190-7

130 E.HOOVER DRIVE (Dale McClain) ----------SC-66-1 ----------190-8

RED ROOF II COMPANY -- Sani-Sewer - Goshen Road------- ----------316-6

7103 SO. CALHOUN ST. (Gordon Ludwig) ----------SC-66-1 ----------191-9

3621 STALF STREET (B.P.O.E.) ----------SC-68-5 ----------250-5

SPECIAL STREET PERMITS:

JASON DRIVE ----------wpl of Reed Road to area of Nina Road ----------102-17

LIMESTONE DRIVE ----------Hipskind Asphalt Corporation ----------132-15

SHOAFF PARK VILLAGE EAST ---(acceptance) ----------292-13

SPECIAL SEWER PERMITS:

ANKENBRUCK TRAILER COURT ----Old Maumee Road - Sani-Sewer ---------- 316-5

ANTHONY ESTATES MOBILE HOME PARK --------- Diversified Contractors ---------- 38-12

ARMY RESERVE CENTER OFFSITE ---Nuttman Ave. Storm Sewer ---------- 289-12,

BLACKHAWK CENTER SANI-SEWER ---------- 69-10, 269-9
BLACKHAWK FARMS, SEC. "I" ---------- 62-14
BOWMAN CENTER (State & Bypass ---------- 282-10

CASSELWOOD APTS. (Paulding Rd.)----------BEN BUNT ---------- 140-21
CAMBRIDGE SQUARE ----------HITZFIELD EX., INC. --------- 95-7
CANTERBURY MKT. PLACE - Lateral "A"---------- 291-7, 336-11
CANTERBURY GREEN Phase IV-C ----------DON VICKERY, INC. ---------- 103-19
CANTERBURY GREEN Phase VI-A " 113-18
CANTERBURY GREEN Phase VI-B " 113-19
CLUB VIEW DRIVE - Sani-Sewer ----------NOBIS-WESTROPP ---------- 193-9, 284-9 (acceptance)
CORK & CLEAVER ----------HITZFIELD EX., INC. ---------- 199-14
CONTINENTAL REST. SYSTEMS, INC. ---------- 68-8
COLONY HGTS. SEWER EXTEN. --------(Parkview Church) ---------- 161-17
CROWN COLONY Sec. Blk. "B" ---------- BEN BUNT ---------- 181-12
CROWN COLONY SEC. "F" ---------- BAKER EXCAV. ---------- 101-10

JERRY DORAN AUTO PARTS ----------(Brooklyn Ave.) --- (acceptance) ---------- 121-13

EUREKA PARK ADDITION ---------- BERCOT, INC. (acceptance)---- 249-3
ENGLE RIDGE DRIVE EXTEN. ---------- JOHN DEHNER, INC. ----------166-15, 177-7, 285-14

FAIRFIELD & GERKE AVENUES - Duplex Units ------- R. & A. PLUMBING ----------345-21
FT. WAYNE PORSCHE-AUDI ---------- R. & A. PLUMBING ----------300-10

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GEORGETOWN EXTENDED ----------JEHL BROS. ---------- 311-11
GLENROSE EXTEN. ----------JAY FOX CONST. ---------- 99-11

HOOSIER TRUCK EQUIP. ----------HIPSKIND ASPHALT CORP. ------- 113-17

INDIANA VILLA CAPRI PHASE II ----------(acceptance) ---------- 211-7, 246-8, 2
ILLINOIS RD. & ARDMORE ------- Glenn Clemens) --------(acceptance) ---171-8 321-7
INDUSTRIAL ENGR. DEPT. ----------JOHN DEHNER, INC. ---------- 38-11, 212-12

KERN VALLEY, SEC. IV ----------Northeastern Const. Co. ------ 138-13, 147-13
KERNS TOYLAND ----------HARLEY GRAHAM, INC. ---------- 171-9

LINCOLN INDUS. PK. --- Sani-sewer only ----------YOST COMPANY ---------- 321-6
LIMESTONE DR. (Ardmore Ave. Ext.) ----------(acceptance) ---------- 273-6 Hipskin s
LINCOLN INDUS. PK. PHASE II ----------YOST COMPANY ---------- 319-4
LINCOLN INDUS. PARK ---------- 153-26
LAVERNE AND LAKE AVE. ----------(Chiropractic Clinic)----------102-18

MARKET PLACE OF CANTERBURY - Sani-Sewer - Lateral "A"-----JOHN GALT ----------334-16
MINI-MANSIONS ----------EARTH CONST. & ENGR., INC. ----21-11

NEWAGO RD. EXT. ---------- JOHN DEHNER, INC. (acceptance)-144-12, 350-4
NORTON MOTEL BLDG. ---------- JOHN DEHNER, INC. ----------8-15

PHEASANT RUN OFF-SITE ----------57-8
PHEASANT RUN SEC. II Blks. "A" & "B" ----------59-7
PORSCHE-AUDI, INC. ----------(Gustave H. Bonthien)----------144-14

RED ROOF II CO. ----------NOBIS-WESTROPP ----------174-5, 209-7

SHAWNEE JR. HI. EX. ----------Ft. Wayne Comm. Schools -------117-10
SOUTH TOWNE SQ. APTS. Complex ----------EARTH CONST. ----------227-7 (acceptar

TARA CONVENIENCE CENTER ----------HIPSKIND ASPHALT CORP. -------11-8 (acceptar

WALDEN ADD. SEC. II ----------NORTHEASTERN CONST. CO. ------118-15
WAYNE DYE SANI-SEWER Ex. ----------RALPH HAYES ----------144-13
WOODVIEW MANOR ----------JEWEL BLDRS. ----------336-9

WATER CONTRACTS (7000 Series)

7301 U.S.30 Bypass ----------Agreement bet. Ind. St. Hwy. & City Water Dept. ----------312-16
7303 U.S. 30 Bypass ---------- Bercot, Inc. ----------6-9, 312-16
7304 Woodview Manor ---------- Jewel Bldrs. (acceptance) ----------319-3
7307 So. Towne Sq. Apts. Complex----- Earth Const. & Engr. ----------227-7
7308 Crown Colony Sec. E. Blk. "B" -- Ben Bunt ----------198-10
7310 Lake Forest Add. Ex. Sec. V --- Ken Niemeyer, Inc. ----------45-5
7311 Blum Drive (Tamarack Add. Sec. "F ")----------7-12
7313 Walden Addition Section II----------164-6
7315 Blackhawk Farm Add. Sec. II ----------48-13
7316 Orlando Dr. (Rodenbeck Dr.) ----------37-10
7317 Ley Road ----------93-8
7318 Time Corners Shopping Center ------Wilkie Dr. Getz Rd. ----------81-16
7319 Pineview Drive (Constantine Vangelakos) ----------90-13
7320 Orlando Dr. (Sharon - Ludwig Pk.) ----------173-6
7321 Trier Rd. (Holly - Grills of Ind.) ---------- 93-9
7322 Moorfield Lane - Colony Hgts., Inc. ----------93-10
7324 Lakehurst Dr. (Richard E. Harvey, Jr.) ----------95-3
7325 Pelham Dr. (Rodenbeck Dr. to Sharon Dr.) ----------168-9
7326 East State Street -------Jehl Real Estate----------156-12
7327 Tillman Rd. (Hessen Cassel - Gathings Dr.) ----------285-13
7328 Pelham Dr. (Sharon - Oregon area) ----------293-19
7401 Lincoln Parkway - Hadley Road ----------269-6
7402 Strathdon Drive (Crown Colony, Sec. E - Block "C") ----------263-11
7403 American Way (T.F. & W.O. Hagerman) ----------308-10
7404 Shive Nursing Center (Wakefield Dr.) ----------331-12

WATER WORKS - IMPROVEMENT PROJECT (72-W Series)

72-W-2 FILTRATION PLANT ----------62-13, 161-14, 193-7, 253-6, 263-10, 278-6, 301-15, 311-13, 344-16, 345-25
73-2 HURSHTOWN RESERVOIR ----------129-9,143-9, 149-5, 164-5, 267-11,344-18
73-XP-1 BEACON - VANCE - HOBSON RD. FEEDER MAIN Phase I ----------2-10
73-XP-3 COOK ROAD FEEDER MAIN Phase II ----------6-5, 21-10, 95-2, 112-15
73-XP-2 COOK ROAD FEEDER MAIN Phase I ----------112-12
74-1 HARRIS ROAD (Goshen Rd. area) ----------266-9, 284-7, 335-5

SEWAGE WORKS PROJECTS

LARGE SCALE DEMONSTRATION OF STORM CAUSED OVERFLOW PROJECT 110020 GYU - Agreement - June 2, 1971

HENRY B. STEEG & ASSOCIATES, INC. (Engineering)

Invoice No. 20	----------	$ 1,380.72	----------8/20/73	----------28-18
21	----------	9,224.58	--------- 9/4/73	---------- 45-9
22	----------	1,688.68	--------- 9/6	---------- 49-15
23	----------	548.95	--------- 9/6	---------- 49-16
24	----------	1,022.54	--------- 9/25	---------- 70-12
25	----------	1,431.99	--------- 10/2	----------82-20
26	----------	3,067.45	--------- 11/29	---------- 152-25
27	----------	1,662.04	--------- 12/4	---------- 156-13
28	----------	1,780.91	--------- 1/2/74	---------- 177-13
29	----------	1,393.11	--------- 1/4/74	---------- 181-11
30	----------	307.62	--------- 2/18	---------- 230-7
31	----------	1,742.36	--------- "	---------- "
32	----------	1,296.92	--------- "	---------- "
33	----------	992.83	--------- 4/9	---------- 286-16
34	----------	720.43	--------- 4/22	---------- 300-14
35	----------	495.99	--------- 5/22/74	---------- 337-15

WATER POLLUTION CONTROL FACILITIES IMPROVEMENT --- See Book 58 for AGREEMENT

HENRY B. STEEG & ASSOCIATES, INC. - Agreement of April 27, 1971 - Sp. Ord. S-688-71

Partial Payment Est. No. 13 ---------- $159,960.15 ---------- 8/6/73 ---------- 7-13

INTERIM PHOSPHORUS REMOVAL SYSTEM ---

HENRY B. STEEG & ASSOCIATES, INC. (inspection)

Invoice No. 3	---	$ 736.81	---	8/6/73	---	6-8
4	---	923.48	---	"	---	6-8
5	---	883.30	---	"	---	6-8
6	---	5,095.20	---	12/4/73	---	156-5

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4314, 4318, 4312 Arlington---------- 24-4
1847 N.Anthony Blvd---------- 50-3
1842 Alabama Ave.---------- 54-4
2215 Alabama---------- 67-3
1836 & 1832 N.Anthony---------- 71-3
2101 Alabama---------- 97-3
2102 Alabama---------- 97-3
2111 Alabama---------- 104-3
2114, 2117, 2127, 2131, 2201,2205, 2208,
2212, 2216, 2220, Alabama---------- 104-3
1810 Alabama---------- 107-4
1816 Alabama---------- 107-4
2105 N.Anthony---------- 107-4
2202 Alabama---------- 135-3
2217 Alabama---------- 148-3
801 S.Anthony & Wayne---------- 275-4
1907 Alabama---------- 280-3
4401 Arlington---------- 280-3
150' E/Anthony S/side Edgewater---------- 290-3
4036 Avondale---------- 296-3
2110 Alabama---------- 320-3
716 Anderson---------- 320-3
1115 Archer---------- 320-3
2728 N.Anthony Blvd.---------- 340-4
4405 Arlington---------- 347-3
4421 Arlington---------- 347-3
4415 Arlington---------- 347-3

2105 Brown St.---------- 15-3
4308 S.Beaver---------- 24-4
4315 Beaver---------- 24-4
4302 Beaver---------- 24-4
427 Branning---------- 24-4
2121 Brown St.---------- 24-4
1525 Boone St.---------- 40-3
604 W.Berry---------- 67-3
7608 Bluffton---------- 67-3
2105 Brown---------- 67-3
605 Betty Ave.---------- 71-3
339 W.Berry---------- 97-3
354 W.Butler---------- 97-3
457 Buchanan---------- 97-3
6810 Bluffton Rd.---------- 130-3
416 W. Branning---------- 280-3
1921 Brown---------- 296-3
2812 Bowser---------- 309-3
6720 Blue Mist Rd.---------- 313-4
3820 Bowser Ave.---------- 326-3
439 W.Butler---------- 335-4

1404 & 1406 Columbia---------- 1-3
1527 Curdes Ave.---------- 5-3
1901 Crescent Ave.---------- 30-3
438 W.Creighton---------- 54-4
2205 Cass---------- 97-3
2022 Cortland---------- 97-3
4401 Champlain---------- 97-3
127 S.Clinton---------- 119-3
2418 Central---------- 135-3
1926 Curdes---------- 280-3
2516 Cle Elum Dr.---------- 262-4
4 cor. Creighton & Weisser-Pk.---------- 296-3
cor. California & Vermont---------- 309-3
2728 Crescent---------- 309-3
241 N.Cornell Circle---------- 320-3
844 Creighton---------- 320-3
1914 Curdes---------- 320-3

4407 Drury Lane---------- 10-3
512 W.DeWald---------- 97-3
2017 Drexel Blvd.---------- 119-3
1718 Delaware---------- 280-3
734 Drexel---------- 280-3

W.side of Ewing---------- 10-3
2725 East Drive---------- 135-3
716 Elmer---------- 141-4
2618 East Drive---------- 280-3
1617 Emerson---------- 330-4

2626 Fairfield---------- 5-3
E.sd. of Fairfield---------- 10-3
2127 Florida Dr.---------- 24-4
224 E.Foster Pkwy.---------- 24-4
1809 Forest Park Blvd.---------- 30-3
1811 Forest Park Blvd.---------- 30-3
1601 Florida Dr.---------- 54-4
1506 Forest Pk. Blvd.---------- 54-4
2103 Forest Pk. cor.---------- 71-3
1850 Florida---------- 97-3
1856 Florida---------- 97-3
1901 Florida---------- 97-3
1902 Florida---------- 97-3
2203 Florida---------- 97-3
2131 Forest Pl. Blvd.---------- 97-3
2110 & 2135 Florida---------- 104-3
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1914 Florida Dr.---------- 107-4
2225 Florida Dr,---------- 107-4
2232 Forest Pk.Blvd.---------- 119-3
1848 Forest Pk. Blvd.---------- 130-3
2006 & 2008 Fairfield---------- 176-3
2219 Forest Pk. Blvd.---------- 280-3
326 French Ave.---------- 283-3
SW cor. Fourth & Oakland---------- 309-3
3001 S.Fairfield---------- 330-4
1704 Fairhill---------- 330-4
1713 Fairhill---------- 330-4
Fulton Ave.---------- 330-4
Lots 67 & 68 Forest Valley---------- 347-3

4 cor. Garfield & Tilden---------- 67-3
2205 Glenwood---------- 92-3
4401 Gaywood---------- 97-3
2943 Gay St.---------- 256-3
901 Grace Ave.---------- 265-3
1506 Glenwood---------- 309-3
905 Grace---------- 322-3
1216 Garfield---------- 340-4

4104 Hoagland---------- 24-4
4202 Hoagland---------- 24-4
3924 S.Harrison---------- 60-3
SW cor. Huestes & Broadway(wingwalk)--- 78-3
NW cor. Huestes & Broadway(wingwalk)--- 78-3
912 S.Harrison---------- 84-4
6316 S.Harrison---------- 97-3
1523 Howell St.---------- 119-3
1401 S.Harrison---------- 280-3
669 High St.---------- 283-3
1741 Hillside---------- 309-3
1731 Hillside---------- 309-3
6425 Holgate---------- 320-3

4701 Indiana---------- 10-3
cor. Indiana & Rudisill---------- 92-3
1130 Irene Ave.---------- 280-3
937 Illsley---------- 347-3
1002 Illsley---------- 347-3

1000 blk. Jefferson---------- 97-3
314 W.Jacobs---------- 326-3
2801 John---------- 335-4
2548 John ST.---------- 340-4

4414 Kenilworth---------- 24-4
4418 Kenilworth---------- 24-4
1202 Kinsmoor---------- 100-4

1323 Lillie St.---------- 5-3
1305 Lillie St.---------- 15-3
329 & 331 E.Lewis---------- 30-3
2200 blk. Lake Ave.---------- 88-3
339 W.Lexington---------- 268-3
705 Lawton Place---------- 280-3

221 W.Leith St.---------- 280-3
1943 Lawndale Dr.---------- 283-3
218 E.Leith---------- 302-3
711 Lawton Pl.---------- 322-3
721 Lawton Pl.---------- 322-3
720 Lawton Pl.---------- 330-4

1415 Margaret---------- 24-4
1419 Margaret---------- 24-4
246 E.Masterson---------- 24-4
1023 Maxine Dr.---------- 24-4
1029 Maxine ---------- 24-4
242 E.Masterson---------- 97-3
1810 W.Main St.---------- 100-4
110 E.Masterson---------- 100-4
1513 Melrose---------- 104-3
Masterson at Hoagland---------- 163-3
819 McDougall---------- 280-3
232 McKinnie Circle---------- 280-3
1439 W.Main---------- 320-3
1724 W.Main---------- 347-3

5301 Northcrest---------- 24-4
NE cor. Niagra & Anthony---------- 290-3
SE cor. Niagra & Anthony---------- 290-3

2324 Opeechee---------- 5-3
3212 Oliver---------- 40-3
3214 Oliver---------- 50-3
629 Oxford---------- 67-3
3507 Oliver---------- 296-3
3510 Oliver---------- 296-3
3330 Oliver---------- 302-3
NW cor. Oakland & CLinton---------- 309-3
3330 Oliver---------- 320-3
4904 Oliver---------- 320-3

1114 Park Ave.---------- 5-3
2904 Pinewood Dr.---------- 10-3
2907 Pinewood Dr.---------- 10-3
2043 Phenie---------- 54-4
1714 W.Pontiac---------- 107-4
SW cor. Pasadena---------- 141-4
NE cor Pasadena---------- 141-4
230 Pearl---------- 280-3
931 Pemberton---------- 296-3
245 E.Pettit---------- 296-3
1231 Park Ave.---------- 309-3
321 W.Pettit---------- 313-4
2824 Pitts---------- 322-3
1319 Pemberton---------- 326-3
44443 Pembroke Lane---------- 330-4
2516 E.Pontiac---------- 330-4
613 Prospect----------347-3

6500 blk. Radcliffe---------- 1-3
2910 Reed St.---------- 15-3
728 Riverside---------- 50-3
709 Riverside---------- 67-3
724 Riverside---------- 67-3
637 Riverside---------- 104-3
640 Riverside---------- 104-3
4122 Robinwood---------- 115-3
4215 Robinwood---------- 135-3
4121 Reed St.---------- 280-3
1316 Rockhill---------- 296-3
400 blk. Richardsville---------- 302-3
1624 Rosemont---------- 309-3
3401 Regis---------- 320-3

5010 Smith---------- 40-3
2535 Silver Leaf---------- 71-3
4930 Smith---------- 71-3

5002 Smith---------- 71-3
1421 Sinclair---------- 84-4
502 W.State---------- 97-3
3030 Santa Rosa---------- 97-3
1612 Schilling---------- 104-3
1214 W.Spring---------- 135-3
cor. Spring & Short Sts.---------- 148-3
cor. Sherman & Goshen---------- 262-4

2518 Terrace Rd.---------- 1-3
4226 Thorngate Dr.---------- 135-3
612 Third---------- 280-3
2035 Thompson---------- 283-3
2810 Thompson---------- 290-3
SEC Tecumseh & Columbia---------- 309-3
4706 Tacoma---------- 320-3

1208 Vance Ave.----------30-3
4700 Vance---------- 115-3

cor. Wayne & Barr Sts.---------- 1-3
S.side of Wayne----------10-3
2705 West Drive---------- 24-4
4326 S.Wayne Ave.----------40-3
3501 Warsaw---------- 40-3
3301 Webster/Packard Ave.---------- 67-3
729 W.Washington---------- 84-4
4430 Winter St.---------- 84-4
2710 West Dr.---------- 97-3
2920 White Gate---------- 97-3
SW cor. Warsaw---------- 115-3
1008 Wells St.---------- 163-3
810 W.Washington---------- 280-3
4325 Warsaw----------313-4
4311 Warsaw---------- 320-3
3409 Winter---------- 320-3
3720 Winter---------- 347-3
4401 S.Wayne---------- 320-3

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3022 S. Anthony Blvd.----------2-6
1829 Alliger (alley)----------15-5
3434 Adirondak (pkstp)----------25-6
1423 S. Anthony----------25-6
3434 Adirondak----------30-6
2326 S. Anthony----------30-6
2518 S. Anthony----------30-6
2519 S. Anthony----------30-6
2528 S. Anthony----------30-6
Ardmore Ave. (Sandpoint to Knoll)----30-6
Archwood to Stony Run----------40-5
2211 N. Anthony (alley)----------44-3
Anthony at Old Decatur Rd.----------54-6
5407 S. Anthony (bore-pkstp)---------60-4
829 Archer----------67-6
6416 S. Anthony (pkstp)----------78-5
4021 Avondale (alley)----------78-5
2905 Allegany----------84-4
5819 Allendale (pkstp)----------84-4
5420 S. Anthony (pkstp)----------84-4
4522 Albert (bore Pkstp)----------88-5
3324 Alexander----------98-5
3415 Argyle Dr. (pkstp)----------108-6
3001 Ashcroft----------108-6
5811 S. Anthony ----------108-6
5407 S. Anthony Blvd.----------115-6
2000 S. Anthony (pkstp)----------115-6
1629 S. Anthony----------130-5
4921 Avondale Dr.----------135-5
416 Agnes----------141-6
2223 Andrews----------141-6
5811 S. Anthony----------141-6
3324 Alexander (alley)----------141-6
4701 S. Anthony----------141-6
2201 Ardmore----------141-6
2306 & 2511 Ardmore----------141-6
Arizona Ave. (rear of 4926 Lima)----141-6
4313 Arlington (alley)----------141-6
4521 Albert----------145-4
1628 Ardis Dr.----------145-4
2225 Alabama----------154-5
3417 Alexander (alley)----------163-4
4420 Arlington (alley)----------163-4
Adams /cl. of McKee----------172-3
3034 Abbott (alley)----------172-3
3108 Adams----------174-3
3200 Addison----------174-3
6019 Allendale----------174-3
1911 N. Anthony----------179-3
S. Anthony/N cl of Capitol & S cl
of McKinnie----------179-3
Anthony Wayne/ C cl of Colonial-----179-3
5911 Allendale----------179-3
3523 Autumn Lane----------182-4
2422 S, Anthony (alley)----------192-5
Arlington & Sherwood----------192-5
4506 & 4522 Arlington----------192-5
Anthony & Vance Ave.----------192-5
Arlene at Paulding----------194-3
5819 Allendale----------213-4
Anthony & Maumee----------213-4
3411 S. Anthony----------213-4
1213 S. Anthony----------221-3
1214 N. Anthony----------226-4
1628 Ardis Dr. (pkstp)----------233-5
4618 Arizona----------237-4
Antoinette & Anthony----------237-4
2511 Ardmore----------242-5
3118 Abbott (alley)----------256-4
3030 Abbott (alley)----------256-4
S. Anthony (Gardendale to Ventura)--256-4
5220 Archwood----------256-4
5614 Ardmore----------256-4
5612 Ardmore----------256-4
4322 Anthony Wayne Dr.----------262-6
1009 Aylesford----------263-6
1409 S. Anthony----------265-4
1415 S. Anthony----------265-4
3736 Abbott----------268-4
2225 Alabama (alley)----------280-4
1319 N. Anthony (alley)----------280-4

4127 S. Anthony----------290-5
5428 S. Anthony----------296-5
Archer & Margaret S.E. cor.----------296-5
Abbott, N/Rudisill (st.)----------333-15
3624 S. Anthony----------335-3
1812 Antoinette----------335-3
4814 Avondale (alley)----------340-3
3206-3210 Abbott St.----------340-3
1530 Airline Dr.----------340-3
4816 Avondale (alley)----------340-3
3325 Abbott----------305-14
1010 Aylesford (pkstp)----------305-14

1116 & 1118 E. Berry (alley)----------6-2
3329 Bowser (alley)----------6-2
7316 Beatty----------15-5
537 E. Brackenridge----------15-5
541 E. Brackenridge (alley)----------15-5
211 W. Brackenridge----------25-6
2732 Bowser----------25-6
2420 Bowser----------25-6
2611 Bowser----------25-6
513 Buchanan----------25-6
226 E. Butler----------25-6
2212 Bowser----------25-6
1203 E. Berry (alley)----------25-6
352 W. Baker (alley)----------30-6
7316 Beaty----------44-3
211 W. Brackenridge----------44-3
S. E. cor. Brocton & North Dr.--------44-3
1931 Bear Paw Dr. (pkstp)----------67-6
2005 Bear Place Dr. (pkstp)----------67-6
1004 E. Berry----------67-6
4209 Brockton Lane----------67-6
Babcock S/cl. of Winchester Rd.-------71-5
4318 Buesching Dr.----------71-5
Barnhart at 3431 E. State----------78-5
1515 Barthold (sdw. & st.)----------78-5
1620 E. Berry----------78-5
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Broadway S/cl of Kinsmoor----------78-5
Broadway S/cl of Oakdale----------78-5
Brooklyn Ave. N/cl of Packard---------78-5
Brooklyn Ave. N/cl of Nuttman---------78-5
Brooklyn Ave. N/cl of Bluffton--------78-5
4318 Buesching Dr. (bore-pkstp)-------84-5
Barnhart N/E State----------88-5
5416 Bellmawr Lane (bore-pktp)--------88-5
Bluffton Rd. S/cl. of DeForest--------88-5
1635 Broadway----------88-5
3010 Banks (bore-st.)----------98-5
5026 Blum (pkstp)----------98-5
7302 Beaty----------104-6
3216 Beaver----------104-6
5015 Blum (bore-pkstp)----------104-6
5023 Blum (bore-pkstp)----------104-6
2519 Bosworth----------105-6
2138 Broadway----------105-6
Buchanan & Hanna----------105-6
5407 Brookfarm Place (pkstp)---------119-4
6523 Baytree (pkstp)----------124-5
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2609 Broadway----------124-5
2315 Brown----------124-5
Barthold & Third----------135-5
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2823 Bowser----------135-5
4601 Blum Dr.----------135-5
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712 E. Berry----------135-5
6411 Bristol Rd.----------135-5
3925 Barr----------142-6
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S/Belmont on McClellan----------142-6
107 W. Berry----------142-6
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219 & 223 W. Brackenridge----------142-6
4126 Brockton Lane----------142-6
513 Buchanan----------142-6
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4916 & 5005 Blum----------145-4
6613 Bluffton----------148-4
124 W. Berry----------154-5
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Brookmill Ct.----------158-3
2228 Bowser----------163-4
1900 Broadway----------163-4
2605 & 2703 Broadway----------163-4
2402 Birchwood----------169-4
7515 Bluffton----------169-4
4125 Brockton Dr.----------169-4
7211 Bluffton----------169-4
Belle VIsta & Allendale----------172-3
416 W. Butler----------172-3
2510 Birchwood----------172-3
2213 Brooklyn----------174-3
Buchanan W/John St.----------174-3
3408 Brister Springs Run----------179-3
2803 Belfast----------179-3
Bueter Rd. & New Haven Ave.----------194-3
113 W. Berry----------196-3
7116 Baer Rd.----------208-5
4130 Buesching----------208-5
416 W. Butler----------208-5
415 W. Branning----------213-4
121 E. Berry St.----------213-4
400 W. Baker----------213-4
4382 Bluffton----------213-4
1312 Burgess (pkstp)----------218-3
3329 Bowser (alley)----------221-3
Branning & Old Mill Rd. (st.)-------233-5
1136 Barthold----------237-4
3329 Bowser----------237-4
2819 Bowser----------237-4
3405 Bowser (alley)----------237-4
311 Brandriff (alley)----------237-4
532 Buchanan----------237-4
1120 S. Barr (alley)----------242-5
Barr & Murray (pkstp)----------242-5
335 W. Berry (alley)----------242-5
3201 Broadway----------252-3
1116 Burgess (pstp)----------252-3
2902 S. Barr (pkstp)----------256-4
6410 Beatty----------256-4
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2915 Inwood (pkstp)----------100-5
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Ron Boner
1-30-24

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding entered into this 22nd day of May, 1974, by and between the State of Indiana through the Indiana State Highway Commission hereinafter referred to as "State" and the City of Fort Wayne by its Board of Public Works hereinafter referred to as "City".

WHEREAS, U. S. Highway #27 from Coliseum Boulevard (also known as U. S. #30 By-Pass) to Interstate Highway #69 is heavily congested and in need of improvement; and

WHEREAS, City and State are desirous of mutually working toward the improvement of said U. S. #27; and

WHEREAS, City has obtained options to purchase necessary rights of way to allow for the completion of said improvement.

NOW THEREFORE, IT IS MUTUALLY AGREED by the parties hereto:

1. State and City will make application to program said highway as an Urban project using Urban "D" funds.
2. City will, at its expense, have prepared engineering plans and specifications necessary for said project.
3. City will convey secured rights of way to State necessary for construction of said project. City agrees to comply with provisions of Public Law 91-646 in acquiring necessary rights of way, and certify said compliance to the State.
4. The project will be funded with Federal Urban "D" funds. The balance not provided by the Federal Government shall be furnished by the State of Indiana.
5. The State agrees that it will abandon U. S. #27 from its intersection with I-69 south to the junction of S. R. #1 and #3 in Fort Wayne, Indiana, upon acceptance of the construction work by the State.
6. The City shall cause a Resolution to be passed at its next regular meeting and attach same to this Memorandum to become a part hereof and said Resolution shall authorize the undertakings by the City herein and compliance therewith as set out in this agreement and shall, furthermore, bind the City to accept the abandonment of U. S. #27 from its intersection with I-69 south to the junction of S. R. #1 and #3 in Fort Wayne, Indiana.

By execution hereof, each party hereto binds itself to the terms and conditions set forth herein. This Memorandum of Understanding shall become effective upon City's delivering necessary rights-of-way grants to the State as agreed to in item three (3) above, supported by title evidence showing merchantable title in the City of Fort Wayne, Indiana.

IN WITNESS WHEREOF, the aforesaid Parties to this agreement have caused this instrument to be executed by the properly authorized persons representing their respective interests, all on this 22nd day of May, 1974.

CITY: BY: Jerry D. Boswell

Ronald L. Bonar

William G. Williams

ATTEST: Edna D. Smith

STATE: BY: INDIANA STATE HIGHWAY COMMISSION

BY: Roger Marsh
Executive Director,
Indiana State Highway Commission

ATTEST: David L. Waggoner
Secretary,
Indiana State Highway Commission

STATE OF INDIANA, Allen County, ss:

Before me, the undersigned, a Notary Public in and for said County and State, this 10th day of May, A. D. 1974; personally appeared the within name Jerry D. Boswell, Ronald L. Bonar and William G. Williams and Edna D. Smith Party in the above instrument, and acknowledged the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

I have hereunto subscribed my name and affixed my official seal.

My Commission expires June 25, 1977 Notary Public.
Janis Louise Parrett

RESOLUTION 60-219-9

WHEREAS, the City of Fort Wayne and the Indiana State Highway Commission recognize the need for improvement of U. S. Highway #27 to Interstate Highway #69 due to heavy congestion, and

WHEREAS, the City and State are desirous of working together toward the improvement of the section between U. S. #30 Bypass (Coliseum Boulevard) and Interstate Highway #69, and

WHEREAS, it shall be necessary for the City and State to make applications for funding through a Federal Project Grant, and

WHEREAS, the City shall be required to provide rights of way, plans and specifications for said improvement project, and

WHEREAS, the State shall require the City to accept the abandonment of U. S. #27 from its intersection with I-69 south to the junction of S. R. #1 and #3 in Fort Wayne, Indiana, and the City shall accept the same,

NOW THEREFORE BE IT RESOLVED that the City of Fort Wayne through the Board of Public Works, agrees to, and hereby does enter into that certain "Memorandum of Understanding" with the Indiana State Highway Commission and this Resolution shall become a part of that Memorandum and, furthermore, the City agrees that upon acceptance by the State of the proposed highway construction work, as described in the said Memorandum, the State will abandon to the City that portion of U. S. #27 as described in the Memorandum and the City will accept the abandonment of U. S. #27 from its intersection with I-69 south to the junction of S. R. #1 and #3 in Fort Wayne, Indiana.

ADOPTED the 2nd day of May, 1974.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

[signature]

Ronald L. Bonar

[signature]

ATTEST:

Edna I. Smith
Clerk

2

AVONDALE SUBSTATION

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

74- 10253

WARRANTY DEED

This indenture witnesseth that HELEN C. FOLTZ, unremarried widow of Clarence V. Folts, over the age of eighteen (18) years

of Allen *County in the State of* Indiana

Convey and warrant to THE CITY OF FORT WAYNE, an Indiana Municipal Corporation

of Allen *County in the State of* Indiana

for and in consideration of Ten Dollars ($10.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The South 39 feet of Lot 7 in Edgewood Addition to the City of Fort Wayne, Allen County, Indiana, according to the recorded plat thereof.

Subject to all easements and restrictions of record

Subject to the real estate taxes payable in MAY 1974, and to all subsequent taxes and assessments.

Grantor represents and warrants that she and her now deceased husband, Clarence V. Foltz, took title to the above described real estate, as husband and wife, by warranty deed dated February 27, 1950, and that she and the said Clarence V. Foltz were continuously married thereafter until the date of his death.

Grantor by this instrument fully releases any rights of reverter which she may possess by reason of the terms of prior deeds to this real estate.

MAY 13 PM 2:43
ALLEN COUNTY RECORDER

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 30th *day of* April *19* 74 *personally appeared:* Helen C. Foltz, unremarried widow of Clarence V. Foltz, over the age of eighteen (18) years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires June 1 *19*76

Notary Public

Dated this 30 **Day of** April **1974**

HELEN C. FOLTZ

Seal

DULY ENTERED FOR TAXATION
MAY 13 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

This instrument prepared by Wayne L. Witmer *Attorney at Law*

Instrument H 2295

MAIL TO:

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3

AVONDALE SUBSTATION

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

74- 10252

WARRANTY DEED

This indenture witnesseth that ERNIE V. HARMEYER and CAROLINE R. HARMEYER, husband and wife, each over the age of twenty-one (21) years

of Allen *County in the State of* Indiana

Convey and warrant to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

1974 MAY 13 PM 2:42
ALLEN COUNTY RECORDER
Irene E. Lindsay

for and in consideration of One Dollar ($1.00) and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The north 38 feet of Lot number 7
in Edgewood Addition to the City
of Fort Wayne

Subject to that certain real estate mortgage in favor of Peoples Savings and Loan Association of DeKalb County, Indiana, dated June 7, 1962, and recorded June 8, 1962, in Mortgage & Assignment Record 766, page 158-9, under which there is a remaining principal balance due and owing of $6,170.59, which sum the grantee herein agrees to assume and pay.

Subject to the real estate taxes due and payable the first Monday in May, 1974 and assessments. Also subject to all future taxes and assessments.

Subject to all conditions, limitations, restrictions, easements, and rights of way of record.

DULY ENTERED FOR TAXATION
MAY 13 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 30th *day of* April *19* 74 *personally appeared:*

ERNIE V. HARMEYER and CAROLINE R. HARMEYER, husband and wife, each over the age of twenty-one (21) years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires July 30 *19* 75

Margaret L. Reece
Notary Public

Dated this 30th **Day of** April **19** 74

Ernie V. Harmeyer *Seal*
ERNIE V. HARMEYER

Caroline R. Harmeyer *Seal*
CAROLINE R. HARMEYER

Seal

Seal

Seal

Seal

This instrument prepared by Edward N. Smith, 446 Utility Bldg.,Fort Wayne,Ind. *Attorney at Law*

Instrument H

MAIL TO: $6,500.
Bd Works Bar

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H.

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

74- 10250

QUIT-CLAIM DEED

This indenture witnesseth that VELLAMAY McCOMB, a single woman of legal age,

of Allen *County in the State of* Indiana

Releases and quit claims to DANFORD M. McCOMB, a single man of legal age,

of Allen *County in the State of* Indiana

for and in consideration of the decree of the Superior Court of Allen County and $1.00 *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot Number 7, excepting the North 38 feet thereof and excepting the South 39 feet thereof in Edgewood Addition to the City of Fort Wayne, Allen County, Indiana.

This deed is made pursuant to the decree of divorce and property settlement agreement entered by the Superior Court of Allen County, Indiana, in Cause No. 97622. Said decree dated December 1, 1969.

1974 MAY 13 PM 2:42
ALLEN COUNTY RECORDER
Joyce E. Gilbert

DULY ENTERED FOR TAXATION
MAY 13 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 1st *day of* December 1969 *personally appeared:* VELLAMAY McCOMB, a single woman of legal age,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 29, 1971.

William E. Hanson, *Notary Public*

Dated this 1st **Day of** December **19** 69

Vellamay McComb *Seal*
Vellamay McComb

Seal

Seal

Seal

Seal

Seal

Prepared by the law office of William E. Hanson, 432 Utility Bldg., Fort Wayne, Indiana
Member of Allen County *Indiana Bar Association*

MAIL TO:

Instrument H 2292

PRINTED BY THE ALLEN COUNTY INDIANA BAR ASSOCIATION

10
350

5

AVONDALE SUBSTATION

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE LAW AND SHOULD BE DONE BY A LAWYER.

74- 10251

WARRANTY DEED

This indenture witnesseth that Willard Knop and Danford M. McComb, each over the age of 18 years

of Allen *County in the State of* Indiana

Convey and warrant to The City of Fort Wayne, an Indiana Municipal corporatio

of Allen *County in the State of* Indiana

for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot Number 7, excepting the North 38 feet thereof and excepting the South 39 feet thereof in Edgewood Addition to the City of Fort Wayne, Indiana.

This conveyance is made subject to all taxes and assessments; and subject to existing highways, easements, rights of way and restrictions of record.

Grantor, Danford M. McComb joins in the execution and delivery of this Deed to transfer to Grantee all of his interest in the above described real estate existing by virtue of that Contract for Conditional Sale of real estate, dated May 16, 1966 wherein Willard Knop is the seller and Danford M. McComb and his former wife Vellamay McComb are purchasers.

DULY ENTERED FOR TAXATION
MAY 13 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 30TH *day of* April *19* 74 *personally appeared:* Willard Knop and Danford M. McComb, each over the age of 18 years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 23 *19* 75

Frederick A. Beckman
Notary Public

Frederick A. Beckman

Dated this 30TH **Day of** April **19** 74

Willard Knop *Seal*
(Willard Knop)

Danford M. McComb *Seal*
(Danford M. McComb)

Seal

Seal

Seal

Seal

1974 MAY 13 PM 2 42
ALLEN COUNTY RECORDER
Jane E. Gilbert

This instrument prepared by Frederick A. Beckman, *Attorney at Law*

Instrument H

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

MAIL TO:
Bd Works Box

$8,000

4.

STREET LIGHTING RESOLUTION NUMBER 107-1974
CASSELWOOD TERRACE ADDITION

WHEREAS, Casselwood Terrace Addition was developed without street lighting, and

WHEREAS, over 55% of the property owners in Casselwood Terrace Addition, in addition to the Casselwood Terrace Civic Association, have requested the Board of Public Works to install street lighting, and

WHEREAS, on March 29, 1974, the Board of Public Works wrote a letter to said property owners requesting their preference on the type of lighting to be installed, and

WHEREAS, response received indicated the majority of the property owners desired underground wiring and ornamental lighting, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that new ornamental street lighting with underground wiring shall be installed in Casselwood Terrace Addition. A maximum cost of $.013 per square foot of lot area shall be apportioned against and paid by the property owners benefitted, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

Assessments over $100.00, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 28 day of May, 1974.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

Ronald R. Bomar

ATTEST:

Edna L. Smith
Clerk

6.

Copies Made

5-15-74

MAY 17 PM 3:04
ALLEN COUNTY RECORDER

74- 13593

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 20th day of May, 1974, by and between JOHN GALT, INC., hereinafter referred to as "Developer", HAROLD D. PALMER, hereinafter referred to as "Owner", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the "Developer" is improving Lot Nos. 1 and 2 of Parker Homestead Addition on St. Joe Center Road, to be known as an amended part of the Market Place of Canterbury; and

WHEREAS, the "Developer" desires to obtain sanitary sewer service for said Market Place of Canterbury; and

WHEREAS, numerous areas other than the "Developer's" area can be served; and

WHEREAS, the "Developer" and "City" have agreed to jointly construct a sewer to serve said Market Place of Canterbury and other areas; said sewer known as "The Market Place of Canterbury Sanitary Sewer Lateral "A", hereinafter referred to as "Sewer", and is described as follows:

THE MARKET PLACE OF CANTERBURY SANITARY SEWER LATERAL "A":

Commencing at the existing Manhole No. 19 at Station 54 + 20, St. Joe Interceptor Sewer - Division II, Resolution No. 219, and 222 ± feet South of the centerline of St. Joe Center Road on the West property line of Lot No. 1 in Parker Homestead Addition, Section 19, Township 31 North, Range 13 East, Allen County; thence, South in and along a 20 foot easement, recorded under Instrument 74-00661, 30 ± feet; thence, Easterly in and along said easement a distance of 640 ± feet terminating at a proposed manhole. Said sewer to be 18 inches in diameter.

Said "Sewer" to be constructed in accordance with the plans, specifications and profiles as prepared by Gerald E. Roche of Harold Palmer, and on file at this time in the office of the Board of Public Works commonly known as "The Market Place of Canterbury Sanitary Sewer Lateral "A". Said plans, specifications and profiles are by reference incorporated herein and made a part hereof; and

WHEREAS, the cost of construction of said "Sewer" is represented to be $22,807.28, which is composed of $20,370.25 construction cost, plus $2,037.03 for engineering and inspection costs, and $400.00 for agreement services.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

8.50 C

1. CONSTRUCTION OF SEWER

The "Developer" shall cause said "Sewer" to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the Water Pollution Control Engineering Department under private contract after requisite "City" approval. All work and materials shall be subject to inspection by "City" and the right of "City" to halt construction if there shall be non-compliance therewith. Said "Sewer" shall not be deemed permanently connected into the sanitary sewer system of the "City" until final acceptance by "City". Upon completion, said "Sewer" shall become the property of "City", and "City" shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by "City", and all further maintenance thereafter shall be borne by "City".

2. COST OF CONSTRUCTION

The "Developer" and "City" hereby agree to share the entire cost and expense of construction of said "Sewer", including engineering, inspection, and agreement costs on a 41% - 59% basis respectively.

Bids for the construction cost of said "Sewer" were received and opened at the office of the Board of Public Works at 9:00 A.M. on April 16, 1974.

The "Developer" will award the contract and supervise construction of said "Sewer", and "City" shall pay to "Developer" 59% of the cost set forth herein after completion and acceptance not to exceed $13,456.30.

3. AREA OF DEVELOPER AND OWNER

Said "Sewer", when accepted by the "City", will serve the following described real estate: A part of the Northeast quarter of Section 19, Township 31 North, Range 13 East, Allen County, Indiana, more fully described as follows:

Lot Nos. 1 and 2 of Parker Homestead Addition

4. CHARGE AGAINST EXCESS AREA

Said "Sewer" when constructed, will serve additional or excess area in Northwest ¼, Section 20, Township 31 North, Range 12 East, as shown on attached EXHIBIT "A".

In the event any present or future owner within the aforedescribed said excess area shall at any time, within fifteen (15) years after the date of this contract desire to use said "Sewer" or any extension thereof, whether by direct tap or through the

10.

extension or connection of lateral or local lines to service such land; "City", through its duly constituted authorities, before permitting such use, shall re-require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to "City" in addition to the cost of standard tap-in inspection fees and service charges the sum of $13,456.30 for connection and use of said "Sewer" or a prorata share of the cost of the extension of "City" sewer to said excess area not to exceed $500.00 per acre. The excess area subject to charge for construction and use of "Sewer" as of this date is attached.

The amount so collected by the "City" shall be retained by "City" and deposited with Fort Wayne Sewer Utility.

Also, an area connection charge of $400.00 per acre must be paid to "City" at the time of any connection into said "Sewer". This area connection charge is in addition to the area charge as set forth above, and represents the oversizing cost expended by "City" for sewer line pertaining to St. Joe Interceptor, Division IV, Resolution No. 219, all as recorded in Instrument No. 72-04014 on February 29, 1972.

5. BOND

This contract is subject to "Developer" furnishing a satisfactory Guaranty Bond for 25% of the value of said "Sewer", which shall guarantee said "Sewer" against defects for a period of one (1) year from the date of final acceptance of said "Sewer" by the "City".

6. LIMITATION ON USE

Said "Sewer" shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said "Sewer", shall at any time discharge or permit to be discharged or to flow into said "Sewer", any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of "City", by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

8. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The "Owner", for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by "City" of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce "City" to execute and ratify this contract, said "Owner", for himself, his successors and assigns, agrees by this contract to vest in "City" the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

"Owner" further agrees that any deeds, contracts, or other instruments of conveyance made by the "Owner", its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the "Owner", his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The "Owner" further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of "City" as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of "City", who connect into the "Sewer" constructed hereunder, shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by "City" of such land or of the territory in which it is located or of the area served by said "Sewer".

6.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

DEVELOPER: JOHN GALT, INC.

BY: _____

OWNER: HAROLD D. PALMER

BY: _____

CITY OF FORT WAYNE, INDIANA

BY: _____
Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

BY: _____

BY: _____

BY: _____

ATTEST:

_____
Clerk

Approved as to form and legality:

_____
Associate City Attorney

This Instrument prepared by Philip R. Boller, P.E.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Harold D. Palmer, representing John Galt, Inc., Developer, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 15th day of May, 1974.

Barbara E. Welty
Notary Public

My Commission Expires:

December 22, 1974

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Harold D. Palmer, representing Harold D. Palmer, Owner, who acknowledged the execution of the foregoing agreement for sewer extension as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 15th day of May, 1974.

Barbara E. Welty
Notary Public

My Commission Expires:

December 22, 1974

STATE OF INDIANA, COUNTY OF ALLEN, SS:

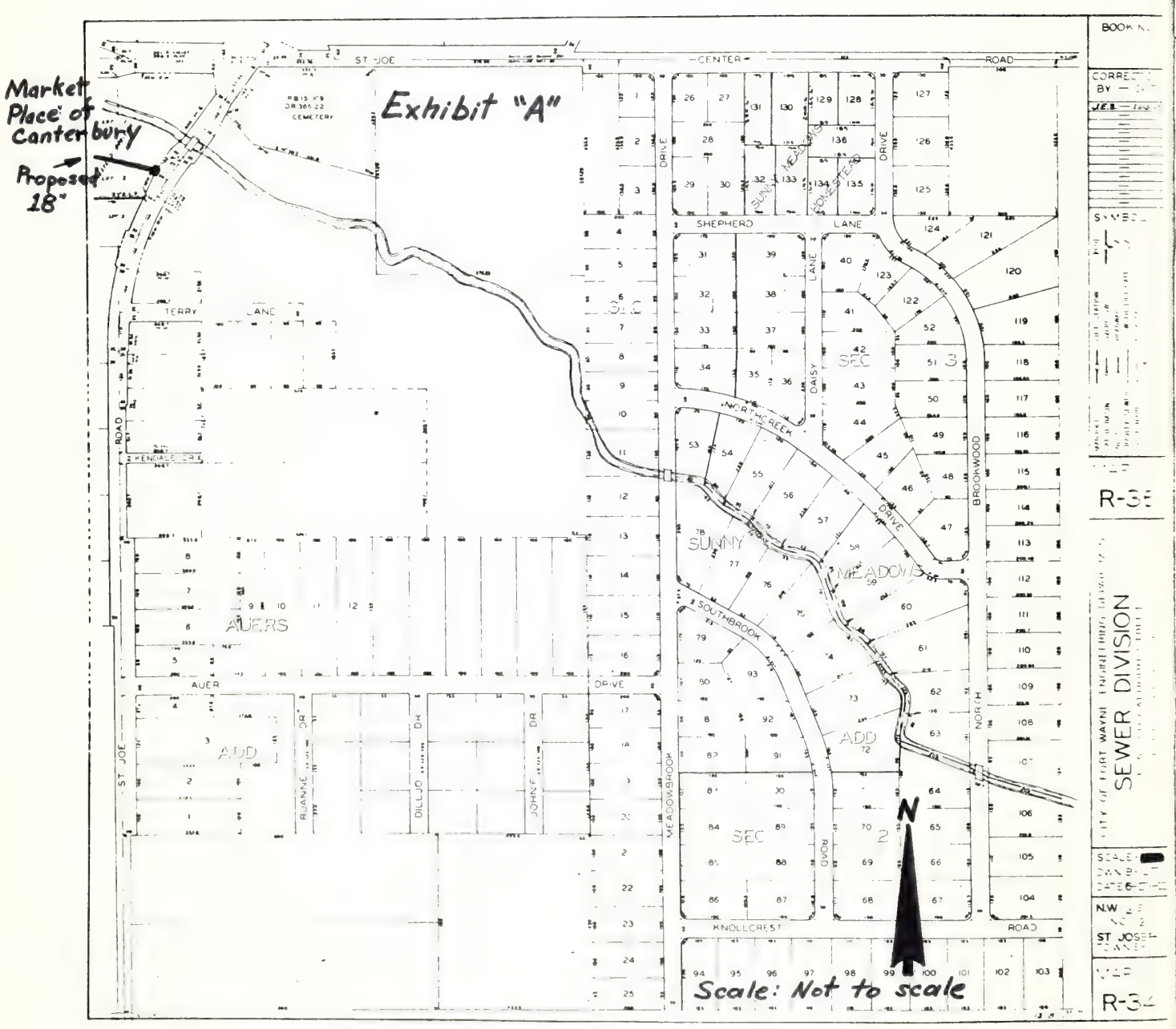
Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan A. Lebamoff, Mayor; Jerry D. Boswell, Chairman of the Board of Public Works; Ronald L. Bonar and William G. Williams, Members of the Board of Public Works; and Edna I. Smith, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

_____
Notary Public

My Commission Expires:

_____

6.



Market Place of Canterbury
Proposed 18"
Exhibit "A"
ST JOE
CENTER
ROAD
SHEPHERD
LANE
DRIVE
TERRY
LANE
KENDALE DR
AUERS
AUER
DRIVE
ADD
ST JOE
ROAD
RUANNE DR
DILLJO DR
JOHN F DR
MEADOWBROOK
NORTHCREEK
DAISY
LANE
SUNNY
MEADOWS
SOUTHBROOK
ADD
SEC
ROAD
KNOLLCREST
ROAD
NORTH
BROOKWOOD
N
Scale: Not to scale
SEWER DIVISION
R-35
R-34

7.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document B141

Standard Form of Agreement Between Owner and Architect

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION

AGREEMENT

made this 20th day of May in the year of Nineteen Hundred and Seventy Four

BETWEEN the Owner: The City of Fort Wayne, Indiana

and the Architect: The Office of Jankowski Associates, Architects

For the following Project:
(Include detailed description of Project location and scope)

A two-story police department vehicle service and parking garage, located at Lafayette and Superior Streets, Fort Wayne, Indiana.

The Owner and the Architect agree as set forth below.

PERCENTAGE OF CONSTRUCTION COST

I. THE ARCHITECT shall provide professional services for the Project in accordance with the Terms and Conditions of this Agreement.

II. THE OWNER shall compensate the Architect, in accordance with the Terms and Conditions of this Agreement.

A. *FOR BASIC SERVICES,* as described in Paragraph 1.1, Basic Compensation shall be computed on the basis of one of the following PERCENTAGES OF CONSTRUCTION COST, as defined in Article 3, for portions of the Project to be awarded under

A Single Stipulated Sum Construction Contract
percent (%)

Separate Stipulated Sum Construction Contracts
Seven percent (7 %)

A Single Cost Plus Fee Construction Contract
percent (%)

Separate Cost Plus Fee Construction Contracts
percent (%)

B. *FOR ADDITIONAL SERVICES,* as described in Paragraph 1.3, compensation computed as follows:

1. Principals' time at the fixed rate of twenty five dollars ($ 25) per hour. For the purpose of this Agreement, the Principals are:

   Conrad C. Jankowski

2. Employees' time (other than Principals) at a multiple of (2.75) times the employees' Direct Personnel Expense as defined in Article 4.

3. Services of Professional consultants at a multiple of (1.3) times the amount billed to the Architect for such services.

C. *AN INITIAL PAYMENT* of
dollars ($ XXXXXXXXXXXX)
shall be made upon the execution of this Agreement and credited to the Owner's account.

D. *FOR REIMBURSABLE EXPENSES,* amounts expended as defined in Article 5.

III. THE OWNER AND ARCHITECT agree in accordance with the Terms and Conditions of this Agreement that:

A. *IF SCOPE* of the Project is changed materially, compensation shall be subject to renegotiation.

B. *IF THE SERVICES* covered by this Agreement have not been completed within twelve (12) months of the date hereof, the amounts of compensation, rates and multiples set forth in Paragraph II shall be subject to renegotiation.

TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ARTICLE 1

ARCHITECT'S SERVICES

1.1 BASIC SERVICES

The Architect's Basic Services consist of the five phases described below and include normal structural, mechanical and electrical engineering services and any other services included in Article 14 as Basic Services.

SCHEMATIC DESIGN PHASE

1.1.1 The Architect shall review the program furnished by the Owner to ascertain the requirements of the Project and shall confirm such requirements to the Owner.

1.1.2 Based on the mutually agreed upon program, the Architect shall prepare Schematic Design Studies consisting of drawings and other documents illustrating the scale and relationship of Project components for approval by the Owner.

1.1.3 The Architect shall submit to the Owner a Statement of Probable Construction Cost based on current area, volume or other unit costs.

DESIGN DEVELOPMENT PHASE

1.1.4 The Architect shall prepare from the approved Schematic Design Studies, for approval by the Owner, the Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the entire Project as to structural, mechanical and electrical systems, materials and such other essentials as may be appropriate.

1.1.5 The Architect shall submit to the Owner a further Statement of Probable Construction Cost.

CONSTRUCTION DOCUMENTS PHASE

1.1.6 The Architect shall prepare from the approved Design Development Documents, for approval by the Owner, Drawings and Specifications setting forth in detail the requirements for the construction of the entire Project including the necessary bidding information, and shall assist in the preparation of bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and the Contractor.

1.1.7 The Architect shall advise the Owner of any adjustments to previous Statements of Probable Construction Cost indicated by changes in requirements or general market conditions.

1.1.8 The Architect shall assist the Owner in filing the required documents for the approval of governmental authorities having jurisdiction over the Project.

BIDDING OR NEGOTIATION PHASE

1.1.9 The Architect, following the Owner's approval of the Construction Documents and of the latest Statement of Probable Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals, and in awarding and preparing construction contracts.

CONSTRUCTION PHASE — ADMINISTRATION OF THE CONSTRUCTION CONTRACT

1.1.10 The Construction Phase will commence with the award of the Construction Contract and will terminate when the final Certificate for Payment is issued to the Owner.

1.1.11 The Architect shall provide Administration of the Construction Contract as set forth in AIA Document A201, General Conditions of the Contract for Construction, and the extent of his duties and responsibilities and the limitations of his authority as assigned thereunder shall not be modified without his written consent.

1.1.12 The Architect, as the representative of the Owner during the Construction Phase, shall advise and consult with the Owner and all of the Owner's instructions to the Contractor shall be issued through the Architect. The Architect shall have authority to act on behalf of the Owner to the extent provided in the General Conditions unless otherwise modified in writing.

1.1.13 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

1.1.14 The Architect shall make periodic visits to the site to familiarize himself generally with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. On the basis of his on-site observations as an architect, he shall endeavor to guard the Owner against defects and deficiencies in the Work of the Contractor. The Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, and he shall not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

1.1.15 Based on such observations at the site and on the Contractor's Applications for Payment, the Architect shall determine the amount owing to the Contractor and shall issue Certificates for Payment in such amounts. The issuance of a Certificate for Payment shall constitute a representation by the Architect to the Owner, based on the Architect's observations at the site as provided in Subparagraph 1.1.14 and the data comprising the Application for Payment, that the Work has progressed to the point indicated; that to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to the results of any subsequent tests required by the Contract

Documents, to minor deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Certificate for Payment); and that the Contractor is entitled to payment in the amount certified. By issuing a Certificate for Payment, the Architect shall not be deemed to represent that he has made any examination to ascertain how and for what purpose the Contractor has used the moneys paid on account of the Contract Sum.

1.1.16 The Architect shall be, in the first instance, the interpreter of the requirements of the Contract Documents and the impartial judge of the performance thereunder by both the Owner and Contractor. The Architect shall make decisions on all claims of the Owner or Contractor relating to the execution and progress of the Work and on all other matters or questions related thereto. The Architect's decisions in matters relating to artistic effect shall be final if consistent with the intent of the Contract Documents.

1.1.17 The Architect shall have authority to reject Work which does not conform to the Contract Documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require special inspection or testing of any Work in accordance with the provisions of the Contract Documents whether or not such Work be then fabricated, installed or completed.

1.1.18 The Architect shall review and approve shop drawings, samples, and other submissions of the Contractor only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents.

1.1.19 The Architect shall prepare Change Orders.

1.1.20 The Architect shall conduct inspections to determine the Dates of Substantial Completion and final completion, shall receive and review written guarantees and related documents assembled by the Contractor, and shall issue a final Certificate for Payment.

1.1.21 The Architect shall not be responsible for the acts or omissions of the Contractor, or any Subcontractors, or any of the Contractor's or Subcontractors' agents or employees, or any other persons performing any of the Work.

1.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

1.2.1 If more extensive representation at the site than is described under Subparagraphs 1.1.10 through 1.1.21 inclusive is required, and if the Owner and Architect agree, the Architect shall provide one or more Full-Time Project Representatives to assist the Architect.

1.2.2 Such Full-Time Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as mutually agreed between the Owner and the Architect as set forth in an exhibit appended to this Agreement.

1.2.3 The duties, responsibilities and limitations of authority of such Full-Time Project Representatives shall be set forth in an exhibit appended to this Agreement.

1.2.4 Through the on-site observations by Full-Time Project Representatives of the Work in progress, the Architect shall endeavor to provide further protection for the Owner against defects in the Work, but the furnishing of such project representation shall not make the Architect responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs, or for the Contractor's failure to perform the Work in accordance with the Contract Documents.

1.3 ADDITIONAL SERVICES

The following Services shall be provided when authorized in writing by the Owner, and they shall be paid for by the Owner as hereinbefore provided.

1.3.1 Providing analyses of the Owner's needs, and programming the requirements of the Project.

1.3.2 Providing financial feasibility or other special studies.

1.3.3 Providing planning surveys, site evaluations, environmental studies or comparative studies of prospective sites.

1.3.4 Providing design services relative to future facilities, systems and equipment which are not intended to be constructed as part of the Project.

1.3.5 Providing services to investigate existing conditions or facilities or to make measured drawings thereof, or to verify the accuracy of drawings or other information furnished by the Owner.

1.3.6 Preparing documents for alternate bids or out-of-sequence services requested by the Owner.

1.3.7 Providing Detailed Estimates of Construction Cost or detailed quantity surveys or inventories of material, equipment and labor.

1.3.8 Providing interior design and other services required for or in connection with the selection of furniture and furnishings.

1.3.9 Providing services for planning tenant or rental spaces.

1.3.10 Making revisions in Drawings, Specifications or other documents when such revisions are inconsistent with written approvals or instructions previously given and are due to causes beyond the control of the Architect.

1.3.11 Preparing supporting data and other services in connection with Change Orders if the change in the Basic Compensation resulting from the adjusted Contract Sum is not commensurate with the services required of the Architect.

1.3.12 Making investigations involving detailed appraisals and valuations of existing facilities, and surveys or inventories required in connection with construction performed by the Owner.

1.3.13 Providing consultation concerning replacement of any Work damaged by fire or other cause during construction, and furnishing professional services of the type

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set forth in Paragraph 1.1 as may be required in connection with the replacement of such Work.

1.3.14 Providing professional services made necessary by the default of the Contractor or by major defects in the Work of the Contractor in the performance of the Construction Contract.

1.3.15 Preparing a set of reproducible record prints of drawings showing significant changes in the Work made during the construction process, based on marked-up prints, drawings and other data furnished by the Contractor to the Architect.

1.3.16 Providing extensive assistance in the utilization of any equipment or system such as initial start-up or testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.

1.3.17 Providing services after issuance to the Owner of the final Certificate for Payment.

1.3.18 Preparing to serve or serving as an expert witness in connection with any public hearing, arbitration proceeding or legal proceeding.

1.3.19 Providing services of professional consultants for other than the normal structural, mechanical and electrical engineering services for the Project.

1.3.20 Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice.

ARTICLE 2

THE OWNER'S RESPONSIBILITIES

2.1 The Owner shall provide full information, including a complete program, regarding his requirements for the Project.

2.2 The Owner shall designate, when necessary, a representative authorized to act in his behalf with respect to the Project. The Owner shall examine documents submitted by the Architect and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the Architect's services.

2.3 The Owner shall furnish a certified land survey of the site giving, as applicable, grades and lines of streets, alleys, pavements and adjoining property; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and complete data pertaining to existing buildings, other improvements and trees; and full information concerning available service and utility lines both public and private, above and below grade, including inverts and depths.

2.4 The Owner shall furnish the services of a soils engineer or other consultant when such services are deemed necessary by the Architect, including reports, test borings, test pits, soil bearing values, percolation tests, air and water pollution tests, ground corrosion and resistivity tests and other necessary operations for determining subsoil, air and water conditions, with appropriate professional recommendations.

2.5 The Owner shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or the Contract Documents.

2.6 The Owner shall furnish such legal, accounting, and insurance counseling services as may be necessary for the Project, and such auditing services as he may require to ascertain how or for what purposes the Contractor has used the moneys paid to him under the Construction Contract.

2.7 The services, information, surveys and reports required by Paragraphs 2.3 through 2.6 inclusive shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy and completeness thereof.

2.8 If the Owner becomes aware of any fault or defect in the Project or non-conformance with the Contract Documents, he shall give prompt written notice thereof to the Architect.

2.9 The Owner shall furnish information required of him as expeditiously as necessary for the orderly progress of the Work.

ARTICLE 3

CONSTRUCTION COST

3.1 If the Construction Cost is to be used as the basis for determining the Architect's Compensation for Basic Services, it shall be the total cost or estimated cost to the Owner of all Work designed or specified by the Architect. The Construction Cost shall be determined as follows, with precedence in the order listed:

3.1.1 For completed construction, the cost of all such Work, including costs of managing construction;

3.1.2 For Work not constructed, (1) the lowest bona fide bid received from a qualified bidder for any or all of such Work, or (2) if the Work is not bid, the bona fide negotiated proposal submitted for any or all of such Work; or

3.1.3 For Work for which no such bid or proposal is received, (1) the latest Detailed Estimate of Construction Cost if one is available, or (2) the latest Statement of Probable Construction Cost.

3.2 Construction Cost does not include the compensation of the Architect and his consultants, the cost of the land, rights-of-way, or other costs which are the responsibility of the Owner as provided in Paragraphs 2.3 through 2.6 inclusive.

3.3 The cost of labor, materials and equipment furnished by the Owner for the Project shall be included in the Construction Cost at current market rates including a reasonable allowance for overhead and profit.

3.4 Statements of Probable Construction Cost and Detailed Cost Estimates prepared by the Architect represent his best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has any control over the cost of labor, materials or equipment, over the contractors' methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the

Architect cannot and does not guarantee that bids will not vary from any Statement of Probable Construction Cost or other cost estimate prepared by him.

3.5 When a fixed limit of Construction Cost is established as a condition of this Agreement, it shall be in writing signed by the parties and shall include a bidding contingency of ten percent unless another amount is agreed upon in writing. When such a fixed limit is established, the Architect shall be permitted to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, and to make reasonable adjustments in the scope of the Project to bring it within the fixed limit. The architect may also include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit.

3.5.1 If the Bidding or Negotiating Phase has not commenced within six months after the Architect submits the Construction Documents to the Owner, any fixed limit of Construction Cost established as a condition of this Agreement shall be adjusted to reflect any change in the general level of prices which may have occurred in the construction industry for the area in which the Project is located. The adjustment shall reflect changes between the date of submission of the Construction Documents to the Owner and the date on which proposals are sought.

3.5.2 When a fixed limit of Construction Cost, including the Bidding contingency (adjusted as provided in Subparagraph 3.5.1, if applicable), is established as a condition of this Agreement and is exceeded by the lowest bona fide bid or negotiated proposal, the Detailed Estimate of Construction Cost or the Statement of Probable Construction cost, the Owner shall (**1**) give written approval of an increase in such fixed limit, (**2**) authorize rebidding the Project within a reasonable time, or (**3**) cooperate in revising the Project scope and quality as required to reduce the Probable Construction Cost. In the case of (3) the Architect, without additional charge, shall modify the Drawings and Specifications as necessary to bring the Construction Cost within the fixed limit. The providing of such service shall be the limit of the Architect's responsibility in this regard, and having done so, the Architect shall be entitled to compensation in accordance with this Agreement.

ARTICLE 4

DIRECT PERSONNEL EXPENSE

Direct Personnel Expense is defined as the salaries of professional, technical and clerical employees engaged on the Project by the Architect, and the cost of their mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar benefits.

ARTICLE 5

REIMBURSABLE EXPENSES

5.1 Reimbursable Expenses are in addition to the Compensation for Basic and Additional Services and include actual expenditures made by the Architect, his employees, or his professional consultants in the interest of the Project for the expenses listed in the following Subparagraphs:

5.1.1 Expense of transportation and living when traveling in connection with the Project; long distance calls and telegrams; and fees paid for securing approval of authorities having jurisdiction over the Project.

5.1.2 Expense of reproductions, postage and handling of Drawings and Specifications excluding duplicate sets at the completion of each Phase for the Owner's review and approval.

5.1.3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates and expense of renderings or models for the Owner's use.

5.1.4 Expense of computer time for professional services when included in Paragraph II.

5.1.5 Expense of computer time when used in connection with Additional Services.

ARTICLE 6

PAYMENTS TO THE ARCHITECT

6.1 Payments on account of the Architect's Basic Services shall be made as follows:

6.1.1 An initial payment as set forth in Paragraph II is the minimum payment under this Agreement.

6.1.2 Subsequent payments for Basic Services shall be made monthly in proportion to services performed so that the compensation at the completion of each Phase, except when the compensation is on the basis of a Multiple of Direct Personnel Expense, shall equal the following percentages of the total Basic Compensation:

Schematic Design Phase	15%
Design Development Phase	35%
Construction Documents Phase ...	75%
Bidding or Negotiation Phase	80%
Construction Phase	100%

6.1.3 If the Contract Time initially established in the Construction Contract is exceeded by more than thirty days through no fault of the Architect, compensation for Basic Services performed by Principals, employees and professional consultants required to complete the Administration of the Construction Contract beyond the thirtieth day shall be computed as set forth in Paragraph II for Additional Services.

6.2 Payments for Additional Services of the Architect as defined in Paragraph 1.3, and for Reimbursable Expenses as defined in Article 5, shall be made monthly upon presentation of the Architect's statement of services rendered.

6.3 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors.

6.4 If the Project is suspended for more than three months or abandoned in whole or in part, the Architect

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shall be paid his compensation for services performed prior to receipt of written notice from the Owner of such suspension or abandonment, together with Reimbursable Expenses then due and all termination expenses as defined in Paragraph 8.3 resulting from such suspension or abandonment. If the Project is resumed after being suspended for more than three months, the Architect's compensation shall be subject to renegotiation.

6.5 Payments due the Architect under this Agreement shall bear interest at the legal rate commencing sixty days after the date of billing.

ARTICLE 7

ARCHITECT'S ACCOUNTING RECORDS

Records of Reimbursable Expenses and expenses pertaining to Additional Services on the Project and for services performed on the basis of a Multiple of Direct Personnel Expense shall be kept on a generally recognized accounting basis and shall be available to the Owner or his authorized representative at mutually convenient times.

ARTICLE 8

TERMINATION OF AGREEMENT

8.1 This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.

8.2 In the event of termination due to the fault of parties other than the Architect, the Architect shall be paid his compensation for services performed to termination date, including Reimbursable Expenses then due and all termination expenses.

8.3 Termination Expenses are defined as Reimbursable Expenses directly attributable to termination, plus an amount computed as a percentage of the total compensation earned to the time of termination, as follows:

20 percent if termination occurs during the Schematic Design Phase; or

10 percent if termination occurs during the Design Development Phase; or

5 percent if termination occurs during any subsequent phase.

ARTICLE 9

OWNERSHIP OF DOCUMENTS

Drawings and Specifications as instruments of service are and shall remain the property of the Architect whether the Project for which they are made is executed or not. They are not to be used by the Owner on other projects or extensions to this Project except by agreement in writing and with appropriate compensation to the Architect.

ARTICLE 10

SUCCESSORS AND ASSIGNS

The Owner and the Architect each binds himself, his partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither the Owner nor the Architect shall assign, sublet or transfer his interest in this Agreement without the written consent of the other.

ARTICLE 11

ARBITRATION

11.1 All claims, disputes and other matters in question between the parties to this Agreement, arising out of, or relating to this Agreement or the breach thereof, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining unless the parties mutually agree otherwise. No arbitration, arising out of, or relating to this Agreement, shall include, by consolidation, joinder or in any other manner, any additional party not a party to this Agreement except by written consent containing a specific reference to this Agreement and signed by all the parties hereto. Any consent to arbitration involving an additional party or parties shall not constitute consent to arbitration of any dispute not described therein or with any party not named or described therein. This Agreement to arbitrate and any agreement to arbitrate with an additional party or parties duly consented to by the parties hereto shall be specifically enforceable under the prevailing arbitration law.

11.2 Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

11.3 The award rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 12

EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

ARTICLE 13

GOVERNING LAW

Unless otherwise specified, this Agreement shall be governed by the law of the principal place of business of the Architect.

ARTICLE 14
OTHER CONDITIONS OR SERVICES

This Agreement executed the day and year first written above.

OWNER

Ronald L. Bonar

ARCHITECT

Conrad C. Jankowski, A. I. A.

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8.

WATER MAIN IMPROVEMENT RESOLUTION

NO. 1008, 1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, that the construction of a system of water mains, intended and adopted for use by the property holders in the tract to be improved and also the requirements of other real estate to be served with extensions, be and the same is hereby ordered in and along the north side of Brentwood Avenue from the east property line of Eastrowe Street to the west property line of lot 116 in Rolling Green Addition, Blk. E., and the west property line of lot 108 in Rolling Green Addition, Blk. F., and also on the west side of Eastrowe Street from nine feet south of the north property line of Grayston Avenue to the new water main on Brentwood Avenue, and said water mains with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said City.

The cost of said improvement shall be apportioned against and paid by the property holders benefited, and upon the City of Fort Wayne, Indiana, if the City is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "An Act concerning improvements in or for the benefit of recorded plotted additions to and/or within Cities and Towns". In force May 16, 1927 and the provisions of all Acts amendatory thereto and supplemental thereof:

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 21 day of May, 1974.

BOARD OF PUBLIC WORKS

Ronald L. Bonar

9.

74- 13592

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT by and between Indiana Villa Capri, a Michigan Co-Partnership, herein referred to as "Developer", and City of Fort Wayne, an Indiana municipal corporation, herein referred to as "City",

WITNESSETH:

WHEREAS, Developer desires to construct a sanitary sewer described as follows;

> A 8 inch sanitary sewer beginning at an existing sanitary manhole 5± lineal feet west of and 5± lineal feet south of the southwest corner of Lot 12 of South Dellwood Park; thence easterly 710± lineal feet, terminating at a proposed manhole located 5± lineal feet east of and 5± lineal feet south of the southeast corner of Lot 20 of said South Dellwood Park.

in accordance with plans, specifications and profiles hereto fore submitted to the City date July 3, 1973, and approved November 28, 1973 and now on file in the Water Pollution Control Engineering Department, City Utilities, of the City of Fort Wayne, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will service, not only the land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the total cost of construction of said sewer will be the sum of $8,800.00, pursuant to firm bids submitted and approved, which cost is composed of $8,000.00 for construction costs, $400.00 for engineering services and $400.00 for legal fees and for City Inspection fees and costs.

WHEREAS, said sewer, when completed, will service Phase II of Indiana Villa Capri owned by Developer, and will also service parts of South Dellwood Park Addition, Lots 13, 14, 15, 16, 17, 18, 19, 20, and 21, owned by others, said areas comprise a total area of 239,449 square feet, and said cost when apportioned to said total area, amounts to $0.03675 per square foot.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows;

1. CONSTRUCTION ON SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let subject to City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said

sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City Engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City, will initially serve the following described real estate of the Developer:

The North 975 feet of Phase II of Indiana Villa Capri as shown on attached plot plan, said tract being located in Adams Township, Allen County, Indiana, and described as follows;

Commencing at the Southwest corner of Section 31, Township 30 North, Rage 13 East, Allen County, Indiana; thence N 1° 37' W along the West line of Section 31, a distance of 2378.70 feet to the North R/W line of Fox Point Trail also the Point of Beginning.

Beginning at the above described point; thence N 1° 37' W along the West line of Section 31, Township 30 North, Range 13 East, a distance of 295.50 feet to the South line of "South Dellwood Park" as platted in Plat Book 25, Page 90-91 of the Allen County Recorders Office; thence N 87° 49' E along the said South line of "South Dellwood Park" a distance of 750.00 feet; thence S 46° 12' E. to the South Corner of Lot #21 of said addition, a distance of 95.00 feet thence N 41° 44' E. a distance of 130.00 feet, to the East corner of Lot #21 of said addition also being the West R/W line of Chinchilla Drive; thence S 22° 24' E a distance of 248.25 feet; thence S 31° 48' W a distance of 209.85 feet to a point on the North R/W line of Fox Point Trail; thence on a curve to the Left having a radius of 228.32 feet a distance of 204.03 feet along the said North R/W line (chord bearing N 66° 31' W, chord lenght 197.31 feet); thence S 87° 53' W along the North R/W line of Fox Point Trail a distance of 700.00 feet to the West line of Section 31, also the point of beginning, containing 6.59 acres more or less, and subject to a Roadway Easement over the West 40.00 feet and also subject to a 14.0 foot sewer Easement as shown.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees and monthly sewage charges, as set forth in paragraph 5 herein, as are customarily charged by the City for connection to City sewer mains.

4. EXCESS BENEFITED AREA

Said sewer, when constructed, will also serve the following described additional or excess area, as shown on Exhibit "A", lots 13 thru 21 inclusive of South Dellwood Park Addition as recorded in Plat Book 25, Pages 90 and 91.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $0.03675 per square foot for the area served by each such connection and use.

All monies so collected by the City for the Developer shall be paid by the city to the Developer or his Assigness within Sixty (60) days of the receipt thereof.

5. AREA CONNECTION CHARGE

Any party connecting to the sanitary sewer described herein shall also pay an area connection charge of Five Hundred ($500.00) Dollars per acre served at the time of such connection. This charge is in addition to the local charge set forth in Article 4 herein, and represents the oversizing cost expended by the City in construction of the South Anthony Interceptor Sewer (Resolution #181), the Southtown Mall Lift Station (Resolution #176), and the Southtown Mall Sewer Extension (Resolution #192) which service the sewer described herein.

6. WAIVER OF RIGHT TO REMONSTRATE

The Developers, for themselves, their successors in title and assigns, waive and release any and all rights which they may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by them, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developers, for themselves, their successors and assigns, agree by this contract to vest in City the permanent right at its descretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developers further agree that any deeds, contracts, or other instruments of conveyance made by the Developers, their successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developers, their successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developers further agree to record an executed copy of this contract in the Allen County Recorder's office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of the State of Indiana (Burns Indiana Anno. Statute 190 supple., Section 3938), the provisions of which Statute shall govern with respect to any matters not specifically outline herein.

8. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of one hundred twenty (120) days after execution thereof, this contract shall be null and void and of no further force and effect.

9. BOND

This contract is subject to Developer furnishing a bond guaranteeing said sewer against defects for a period of one (1) year from time of City of Fort Wayne acceptance.

10. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, nor any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement this 5th day of February, 1974.

INDIANA VILLA CAPRI

Martin Kopitz

Mayer Morganroth

CITY OF FORT WAYNE, INDIANA,

By

Ivan Lebamoff, its Mayor

BOARD OF PUBLIC WORKS

J. D. Boswell

Ronald A. Bonar

William G. Williams

ATTEST:

Edna Smith, Clerk

Approved as to form and legality:

John Fleck
Associate City Attorney

Prepared by Coil Engineers, Inc.

STATE OF MICHIGAN)
) SS:
COUNTY OF WAYNE)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Martin Kopitz and Mayer Morganroth, of Indiana Villa Capri, A Michigan Co-Partnership, and acknowledged the execution of the foregoing Agreement to their voluntary act and deed for the purposes herein set forth.

WITNESS my hand and notarial seal.

Mary L. Allen
Notary Public

Commission Expires:
February 6, 1976

STATE OF INDIANA:)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for the said County and State, personally appeared this 9 day of May, 1974, IVAN A. LEBAMOFF, JERRY D. BOSWELL, RONALD L. BONAR and Edna I. Smith known to me as the Mayor, the members of the Board of Works, and the Clerk of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing Agreement to be their voluntary act and deed as such Mayor, members of the Board of Public Works, and Clerk of said Board of the City of Fort Wayne, Indiana respectively, and the voluntary act and deed of said City.

WITNESS my hand and notarial seal.

Anna J. Fox
Notary Public

My Commission expries:
March 6, 1976

DATE	DESIGN	COIL ENGINEERS, INC.	SHEET
4/4/74	KDD	Civil Engineers—Land Surveyors 617 East Washington Blvd., Fort Wayne, Indiana PHONE: 219-742-1718	OF
	CHECK CDC	JOB INDIANA VILLA CAPRI / FOR	JOB NO

SCHEDULE A
SANITARY SEWER EXTENSION ALONG NORTH LINE OF
INDIANA VILLA CAPRI APARTMENTS

LOT #	OWNER OF RECORD	SQ. FT.	SEWER CONTRIB.	AREA CONN. CHRG.	TOTAL
13	So. Dellwood Pk.	11,892	$ 424.44	$ 136.50	$ 560.94
14	So. Dellwood Pk.	11,892	424.44	136.50	560.94
15	So. Dellwood Pk.	11,892	424.44	136.50	560.94
16	So. Dellwood Pk.	11,195	399.56	128.50	528.06
17	So. Dellwood Pk.	11,195	399.56	128.50	528.06
18	So. Dellwood Pk.	10,498	374.69	120.50	495.19
19	So. Dellwood Pk.	10,498	374.69	120.50	495.19
20	So. Dellwood Pk.	15,333	547.25	176.00	723.25
21	So. Dellwood Pk.	11,064	394.89	127.00	521.89
Tract A	Indiana Villa Capri	141,100*	5,036.04	3,295.00*	8,331.04
	TOTALS	246,559	$ 8,800.00	$ 4,505.50	$ 13,305.50

* Sewer contribution cost is based on a 200 foot frontage along the North line of Indiana Villa Capri while the Area Connection Charge is based on the 6.59 acres included in Phase II, Indiana Villa Capri.

** Construction costs divided by the contributing area produces a unit cost of $ 0.035691 per square foot.

Area Connection Charge is $ 500.00 per acre served. Unit charge is $ 0.0114784 per square foot.

COIL ENGINEERS, INC.
C. DAVID COIL, P.E., L.S.

This document is a record of a re-survey of land and real estate located in Fort Wayne, Allen County, Indiana, made in accordance with the records on file in the Office of Recorder of said county. The land described exists in the full dimensions shown, is free from encroachment by adjoining land owners and contains entirely within its boundaries any structures located upon it except as noted below.

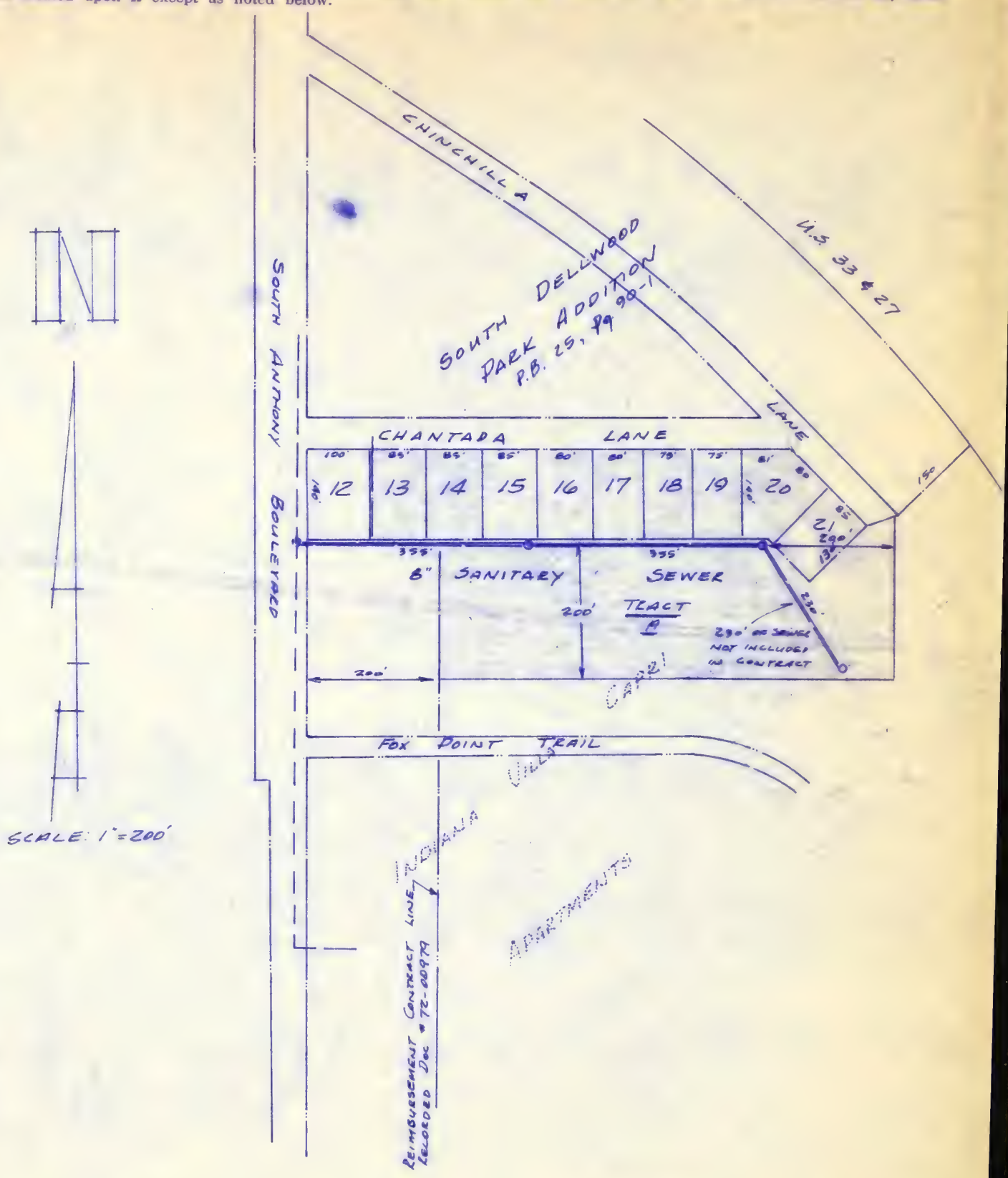


EXHIBIT "A"

See attached Certificate of Survey for description of Phase II, Indiana Villa Capri. which is shown as Tract A above.

PREPARED BY:
COIL ENGINEERS, INC.
617 E WASHINGTON BLVD.
FORT WAYNE, INDIANA

IN WITNESS WHEREOF, I set my hand and seal, this 8th day of JANUARY, 1974.

9.

10

11

60-317-74
See 60-311-6

74- 10254

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made this 2nd day of May, 1974, by and between RED ROOF II, COMPANY, hereinafter referred to as Developer; and the CITY OF FORT WAYNE, an Indiana Municipal Corporation, hereinafter referred to as City,

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Part of the Northeast Quarter of Section 28, Township 31 North, Range 12 East in Allen County, Indiana, more particularly described as follows:

Beginning at an existing sanitary sewer manhole located 38' East of and 5' South of the centerline intersection of Goshen Road and Burma Road; thence Northwesterly 38' East of and parallel to the centerline of Goshen Road 1200± L.F. to a proposed manhole; thence Northeast 160± L.F. to a proposed manhole; thence due East, terminating at a proposed manhole located 327' Northeasterly of the centerline of Goshen Road and 315' South of the centerline of U.S. 30 By-Pass (Coliseum Boulevard West). Said sewer shall be 8" and 10" in diameter.

All in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, under B.O. 272-1973, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer shall not only serve land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $18,596.00 composed of $16,300.00 for construction costs and $2,296.00 for engineering, and legal services.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. Construction of Sewer. The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection

1974 MAY 13 PM 2:43
ALLEN COUNTY RECORDER
June E. Swihart

Bd. Works Boy

by City and the right of City to halt construction if there shall be non-compliance herewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by the Ci

2. Cost of Construction. The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. Area of Developer. Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> A part of the Northwest Quarter of the Northeast Quarter of Section 28, Township 31 North, Range 12 East, Allen County, Indiana, described as follows:
> Beginning at a point on the east line of the Northwest Quarter of the Northeast Quarter of Section 28, Township 31 North, Range 12 East, Allen County, Indiana, said point being 107.56 feet south of the northeast corner of the NW 1/4 of the NE 1/4 of Sec. 28, T31N, R12E; thence south 82 degr. 41 min. 54 sec. west a distance of 281.78 feet; thence south 88 degr. 47 min. 00 sec. west a distance of 275.00 feet; thence south 27 degr. 30 min. 09 sec. west a distance of 58.04 feet; thence south 31 degr. 43 min. 43 sec. east a distance of 68.30 feet; thence north 88 degr. 47 min. 00 sec. east a distance of 548.39 feet to a point on the east line of the NW 1/4 of the NE 1/4 of Sec. 28-31-12; thence north 01 degr. 13 min. 25 sec. west along the east line of the NW 1/4 of the NE 1/4 of Sec. 28-31-12 a distance of 136.44 feet to the point of beginning, containing 1.52 acres of land, more or less.
> A part of the Northwest Quarter of the Northeast Quarter of Section 28, Township 31 North, Range 12 East, Allen County, Indiana, described as follows:
> Beginning at a point on the east line of the Northwest Quarter of the Northeast Quarter of Section 28, Township 31 North, Range 12 East, Allen County, Indiana, said point being 244.0 feet south of the northeast corner of the NW 1/4 of the NE 1/4 of Sec. 28, T31N, R12E; thence south 88 degr. 47 min. 00 sec. west a distance of 548.39 feet to a point on the northeast right of way line of Goshen Road; thence south 31 degr. 43 min. 43 sec. east along the northeast right of way of the Goshen Road a distance of 75.75 feet; thence north 88 degr. 47 min. 00 sec. east and parallel to the

south right of way line of U.S. #30 By-Pass a distance of 334.97 feet; thence south 01 degr. 13 min. 25 sec. east a distance of 100 feet; thence north 88 degr. 47 min. 00 sec. east a distance of 175 feet to a point on the east line of the NW 1/4 of the NE 1/4 of Sec. 28-31-12; thence north 01 degr. 13 min. 25 sec. west and along the said east line a distance of 168.43 feet to the point of beginning, containing 1.20 acres, together with an easement for utilities and non-exclusive ingress and egress, more particularly described as follows:
Beginning at a point located south 01 degr. 13 min. 25 sec. a distance of 312.43 feet and south 88 degr. 47 min. 00 sec. west a distance of 509.97 feet from the northeast corner of the Northwest Quarter of the Northeast Quarter of Sec. 28, T31N, R12E in Allen County, Indiana, said point also being on the northeast right of way line of U.S. Highway #33 (Goshen Road) and being the southwest corner of the above described real estate; thence south 31 degr. 43 min. 43 sec. east and along the northeast right of way line of U.S. #33 (Goshen Road) a distance of 142 feet; thence north 27 degr. 48 min. 58 sec. a distance of 139.92 feet to a point on the south line of the above described real estate; thence south 88 degr. 47 min. 00 sec. west along the said south line a distance of 140 feet to the point of beginning, containing 0.197 acres.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, by the present or future owners of said real estate, except only as such standard tap-in, inspection fees, and monthly sewage treatment charges, as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

4. Charge Against Excess Area. Said sewer when constructed will also serve the area included in Exhibit "A".

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City in addition to the cost of standard tap-in and inspection fees, the sum of $.0397849 per sq. foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of the City sewer to said excess area.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer.

An area connection charge of $300.00 per acre must be paid to City. This area connection charge is in addition to the local charge as set forth in this agreement, and represents the oversizing cost expended by City for Spy Run Interceptor.

5. Bond. This contract is subject to Developer furnishing a satisfactory performance and guaranty bond, guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE. Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

DEVELOPER:

RED ROOF II COMPANY

Jim R. Truman

General Partner

CITY OF FORT WAYNE

BY: Ivan A. Lebamoff

IVAN LEBAMOFF, as Mayor

BOARD OF PUBLIC WORKS

Ronald L. Bonar

ATTEST:

APPROVED AS TO FORM AND LEGALITY

JOHN FLECK
ASSOCIATE CITY ATTORNEY

This instrument prepared by DONALD B. STEININGER, Attorney at Law.

EXHIBIT "A" Continued

EXCESS AREA	AREA IN SQ. FT.	LOCAL SEWER EXTENSION COST PER SQ. FT.	LOCAL SEWER TOTAL EXTENSION COST	AREA CONNECTION FEES FOR SPY RUN INTERCEPTOR DUE CITY	TOTAL AREA CONNECTION COST	TOTAL PROJECT COST
Tract "A"	118,483	.0397849	$4713.85	.006887	$ 815.99	$ 5,529.84
Tract "B"	71,400	.0397849	2840.64	.006887	491.73	3,332.37
Tract "C"	160,060	.0397849	6367.97	.006887	1,102.33	7,470.30
Tract "D"	14,800	.0397849	588.82	.006887	101.93	690.75
Tract "E"	49,420	.0397849	1966.17	.006887	340.36	2,306.53
Tract "F"	37,250	.0397849	1481.99	.006887	256.54	1,738.53
Tract "G"	16,000	.0397849	636.56	.006887	110.19	746.75
	467,413		$18,596.00		3,219.07	$21,815.07

CERTIFICATE OF SURVEY

OFFICE OF:

JOHN R. DONOVAN

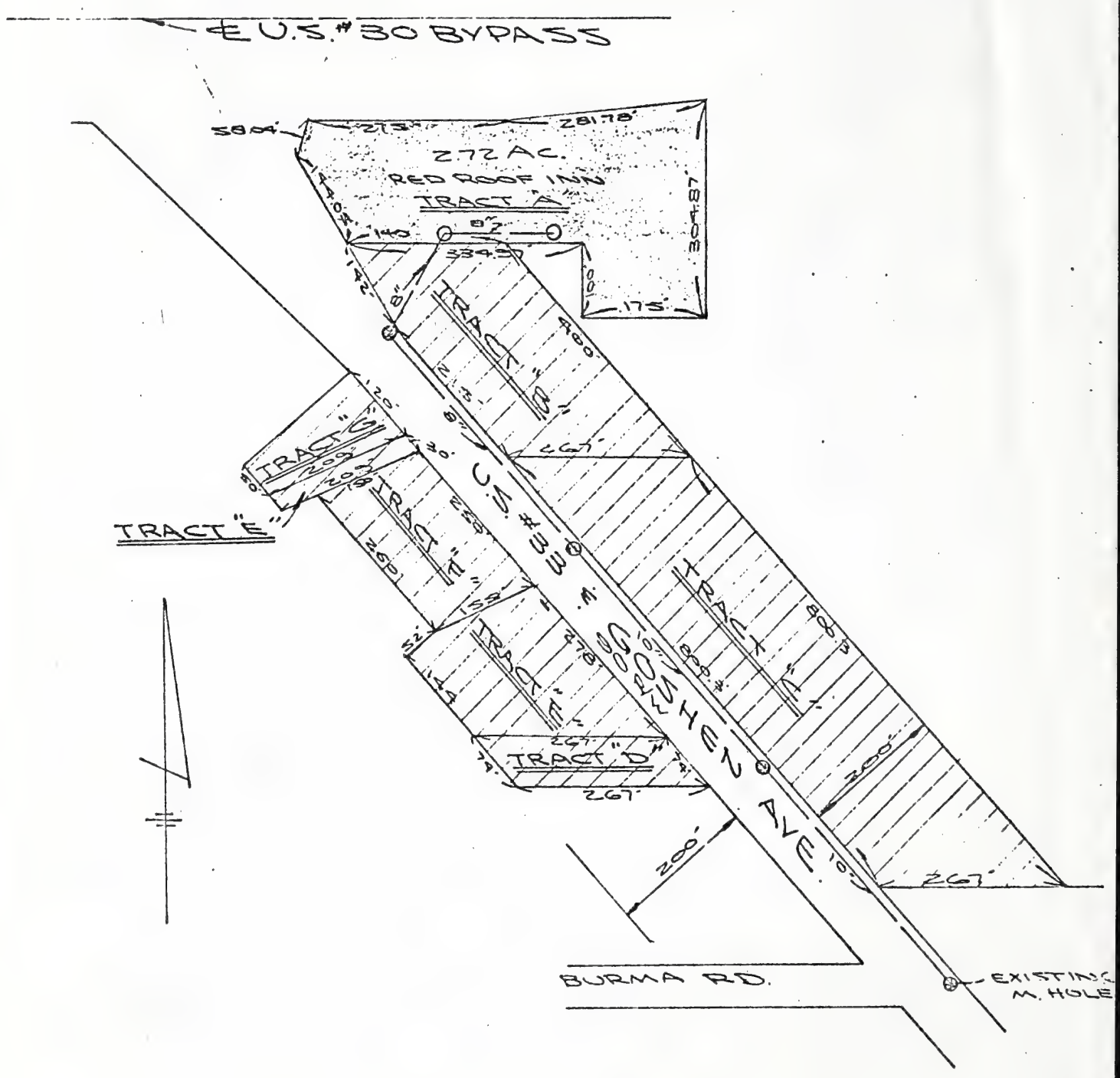
REGISTERED PROFESSIONAL CIVIL ENGINEER No. 9173 INDIANA
REGISTERED LAND SURVEYOR No. 9921 INDIANA

FORT WAYNE, INDIANA

The undersigned Civil Engineer and Land Surveyor hereby certifies that he has made a resurvey of the real estate shown and described below.

Measurements were made and corners perpetuated as shown hereon, in accordance with the true and established lines of the property described, and in conformity with the records in the office of the County Recorder, ALLEN County, Indiana. No encroachments existed, except as noted below.

The description of the real estate is as follows, to wit: EXHIBIT "A"



NOTE.
MAIN AREA SHADED
EXCESS AREA CROSSHATCHED

JOB FOR: RED ROOF II CO.

1"=200'
11-28-73
REV. 12-5-73

JOHN R. DONOVAN

74- 09611

1974 MAY -6 PM 2:19

ALLEN COUNTY RECORDER

June E. Sibert

CONTRACT FOR RENDERING OF SEWAGE
DISPOSAL AND TREATMENT SERVICES

This agreement made by and between the CITY OF FORT WAYNE, INDIANA (hereinafter referred to as Utility) and RONALD ANKENBRUCK (hereinafter referred to as Owner), W I T N E S S E T H :

WHEREAS, Owner is the owner or contract purchaser of certain real estate in Allen County, State of Indiana, more particularly described in Exhibit A attached hereto and made a part hereof (hereafter called the Real Estate), which said real estate consists of approximately twelve (12) acres; and,

WHEREAS, Owner is presently utilizing a portion of the Real Estate as a mobile home court and may hereafter develop all the Real Estate for this purpose; and,

WHEREAS, Owner desires to have sanitary sewage disposal and treatment facilities made available to the Real Estate; and,

WHEREAS, Utility is now operating the sewage collection system formerly owned and operated by Indiana Suburban Sewers under a certificate of Territorial Authority from the Public Service Commission os Indiana, authorizing it to render sanitary sewage collection and treatment service to the area within which the Real Estate is located; and said Utility is presently in the business of providing sanitary sewage collection and treatment services to other property within the general vicinity of the Real Estate.

NOW, THEREFORE, in consideration of the faithful performance of the covenants, conditions and promises contained herein and the timely payment of any monies to be paid in the manner hereinafter provided, the parties agree as follows:

1) Utility has, at its own expense, purchased at a mortgage foreclosure sale such mains and other facilities in the utility easement adjacent to the Real Estate as necessary to connect the Real Estate to the present area collection facilities of Utility. All such mains and facilities as purchased by Utility are and shall at all times be

Board of Works Copy

5 50 C

and remain the sole property of Utility. In the event any lines, mains, laterals and facilities proposed for construction by Owner become useful for extending service to persons beyond the boundaries of Owner's property (as determined by Utility), Owner shall convey, at no cost, to Utility those lines, mains, laterals and facilities along with adequate easements which are useful for such purpose. Owner shall be solely responsible for making the connection of its facilities to those of the Utility within the utility easement.

2) Owner, his successors or assigns, shall, at his sole expense, construct all internal lines, mains, laterals and other facilities as may be necessary and required throughout the Real Estate in order to connect any structures of any type or nature located upon the Real Estate to the sewage collection and treatment system of Utility. All such lines, mains, laterals and other facilities constructed by Owner shall be constructed and installed in accordance with any applicable laws, ordinance, rules or regulations of any governmental body and in accordance with the specifications and requirements of Utility.

3) All lines, mains, laterals and facilities constructed by Owner within the Real Estate shall be and remain the sole property of Owner, and Owner shall be solely responsible for the maintenance thereof at all times or until such time as the lines, mains, and facilities are transferred to Utility as contemplated in paragraph 1) above. Owner agrees to save and hold harmless Utility from any claims, damages, actions, suits and proceedings of any kind or nature arising out of Owner's failure to maintain such lines, mains, laterals and other facilities at all times.

4) As consideration for rendering sewage collection and treatment services to the Real Estate, Owner agrees to pay as his pro rata share of the cost of constructing said sewage disposal system the sum of fifteen thousand dollars ($15,000), which sum shall be paid as follows: $5,000 upon issuance of permit authorizing the connection of the Real Estate to Utility's sewage collection and treatment system; $5,000 to be paid one year thereafter; and the remaining balance of $5,000 to

be paid two years from date of the first payment provided for above.

5) Utility is presently involved in litigation with Indiana Suburban Sewers over the ownership of the sewage collection system to be utilized by Owner, and Indiana Suburban Sewers has expressed a right to the proceeds provided for hereunder. Therefore, Utility agrees that the payments made by Owner under paragraph 4) above shall be deposited in an escrow account at the Indiana Bank and Trust Company of Fort Wayne, Indiana. Such amounts will be delivered to such parties as may ultimately be determined to be the owner of the sewage collection system serving the Real Estate. In addition, Utility agrees to save and hold Owner harmless from any claims, actions, suits or proceedings by Indiana Suburban Sewers for the purpose of collecting service fees or sewer connection fees as the result of Owner entering into this contract with Utility and connecting to the system as contemplated by this contract.

6) Owner hereby agrees to pay such monthly service charges to Utility as applicable and as may be in force and effect and approved from time to time by the City Council or by the Public Service Commission of the State of Indiana. It is noted Owner is proposing to connect existing sewers to Utility's system. If said existing sewers are found to have infiltration/inflow in excess of maximum allowable Indiana State Board of Health standards, Owner shall, after notice, make corrections at his expense to bring infiltration/inflow within allowable standards, or Utility may require Owner to provide, at his expense, necessary volumetric metering devices to Utility's satisfaction to measure flows discharged into Utility's system.

7) Any notices, requests, approvals, payments of monies, or demands which must or may be given or made by the parties hereto shall be effective if only in writing delivered or mailed by United States Mail, postage prepaid, addressed to the respective party as follows: Utility: Board of Works, City of Fort Wayne, City-County Building, Fort Wayne, Indiana 46802; Owner: Ronald Ankenbruck, 5430 Old Maumee Road, Fort Wayne, Indiana, 46803; or to such other places each party may designate in writing to the other.

IN WITNESS WHEREOF, the parties have executed this contract, this 2 day of May, 1974.

CITY OF FORT WAYNE, INDIANA

By _____

By _____

By _____

"Utility"

_____
RONALD ANKENBRUCK "Owner"

APPROVED AS TO FORM AND LEGALITY

_____
CITY ATTORNEY

Note: 60-316-5 (original)

CONTRACT FOR PAYMENT OF RENDERED

SEWAGE DISPOSAL AND TREATMENT SERVICES

THIS AGREEMENT made by and between the CITY OF FORT WAYNE, INDIANA (hereinafter referred to as Utility) and RONALD ANKENBRUCK (hereinafter referred to as Owner), WITNESSETH:

WHEREAS, Owner is the owner or contract purchaser of certain real estate in Allen County, State of Indiana, more particularly described in Exhibit "A" attached hereto and made a part hereof (hereafter called the Real Estate), which said real estate consists of approximately twelve (12) acres; and,

WHEREAS, Owner is presently utilizing a portion of the Real Estate as a mobile home court and may hereafter develop all the Real Estate for this purpose; and,

WHEREAS, Owner desires to have sanitary sewage disposal and treatment facilities made available to the Real Estate; and,

WHEREAS, Utility is now operating the sewage collection system formerly owned and operated by Indiana Suburban Sewers under a certificate of Territorial Authority from the Public Service Commission of Indiana, authorizing it to render sanitary sewage collection and treatment service to the area within which the Real Estate is located; and said Utility is presently in the business of providing sanitary sewage collection and treatment services to other property within the general vicinity of the Real Estate; and,

WHEREAS, Owner and Utility have entered into a contract for rendering of sewage disposal and treatment services, executed the second day of May, 1974, and recorded by the Allen County Recorder the sixth day of May, 1974 as recording No. 74-09611.

NOW, THEREFORE, in consideration of the faithful performance of the covenants, conditions and promises contained herein and the timely payment of monies to be paid in the manner hereinafter provided, the parties agree as follows:

1) Owner and Utility are bound to all covenants, conditions and promises of the referenced contract entered into on the second day of May, 1974, and recorded by the Allen County Recorder the sixth day of May, 1974 as recording No. 74-09611 with the exception of provision No. 4 of said contract regarding payment by Owner to Utility of sanitary sewage collection and treatment services.

2) As consideration for rendering sewage collection and treatment services to the Real Estate, Owner agrees to pay his pro rata share of the cost of constructing said sewage disposal system the sum of Fifteen Thousand Dollars ($15,000), of which Ten Thousand Dollars ($10,000) have been paid in accordance to the referenced contract. Owner agrees to pay the remaining balance of Five Thousand Dollars ($5,000) by monthly payments for the following two (2) years at an eight percent (8%) interest rate. Said payments shall commence the first day of December, 1976, and shall continue on the first day of each succeeding month according to the schedule in Exhibit "B" attached hereto and made a part hereof.

3) Any notices, requests, approvals, payments of monies, or demands which must or may be given or made by the parties hereto shall be effective if only in writing delivered or mailed by United States Mail, postage prepaid, addressed to the respective party as follows:

Utility: Board of Public Works, City of Fort Wayne, City-County Building, Fort Wayne, Indiana 46802;

Owner: Ronald Ankenbruck, 5430 Old Maumee Road, Fort Wayne, Indiana, 46803;

or to such other places each party may designate in writing to the other.

IN WITNESS WHEREOF, the parties have executed this contract this 25TH day of OCTOBER, 1976.

CITY OF FORT WAYNE, INDIANA

By Henry P. Wehrenberg
Henry P. Wehrenberg, Chairman
Board of Public Works

By Ethel H. LeMar
Ethel LeMar, Member

By Max G. Scott
Max G. Scott, Member

OCT 8 1976

"UTILITY"

ATTEST:

Ursula Miller
Ursula Miller, Clerk

STATE OF INDIANA, COUNTY OF ALLEN, SS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Henry P. Wehrenberg, Ethel LeMar, and Max G. Scott, Board of Public Works Chairman, and Members respectively, who acknowledged the execution of the foregoing Contract for Payment of Rendered Sewage Disposal and Treatment Services, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 25th day of Oct., 1976.

Elizabeth J. Meyer
Notary Public
(Type Name)
Elizabeth J. Meyer

My Commission Expires:
Feb. 13, 1977

Ronald Ankenbruck
Ronald Ankenbruck

"OWNER"

STATE OF INDIANA, COUNTY OF ALLEN, SS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, personally appeared Ronald Ankenbruck who acknowledged the execution of the foregoing Contract as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 26th day of October, 1976.

Helen I. Woodring
Helen I. Woodring, Notary Public
(Type Name)

My Commission Expires:
Feb. 26, 1980

This Instrument Prepared by:

Philip R. Boller

CERTIFICATE OF SURVEY

OFFICE OF:

JOHN R. DONOVAN

REGISTERED PROFESSIONAL CIVIL ENGINEER No. 9173 INDIANA

REGISTERED LAND SURVEYOR No. 9921 INDIANA

FORT WAYNE, INDIANA

The undersigned Civil Engineer and Land Surveyor hereby certifies that he has made a resurvey of the real estate shown and described below.

Measurements were made and corners perpetuated as shown hereon, in accordance with the true and established lines of the property described, and in conformity with the records in the office of the County Recorder, ALLEN County, Indiana. No encroachments existed, except as noted below.

The description of the real estate is as follows, to wit: Lots 4 and 5 in the Plat of Survey of McIntosh Homestead by Ralph W. Guenther, County Surveyor, dated September 3, 1919 of the east 15 chains of the west 25 chains of that part of the north ½ of Section 9, Township 30 North, Range 13 East, lying east of the west line of the east ½ of the northwest ¼ of said Section, and lying between Wabash Railroad and Lincoln Highway in Adams Township, which survey appears of record in Plat Book 7, page 122, in the office of the Recorder of Allen County, Indiana; and also a tract of land, more particularly described as follows:

Commencing at an iron post 3 chains and 40 links west of the intersection of the south line of the New Haven and Fort Wayne Gravel Road and the west line of a tract of land belonging to John Ring in the Northeast ¼ of Section 9, Township 30 North, Range 13 East of Second Principal Meridian; thence south 8 rods; thence west 5 rods; thence north 8 rods; thence east 5 rods to the place of beginning; containing one quarter of an acre of land.

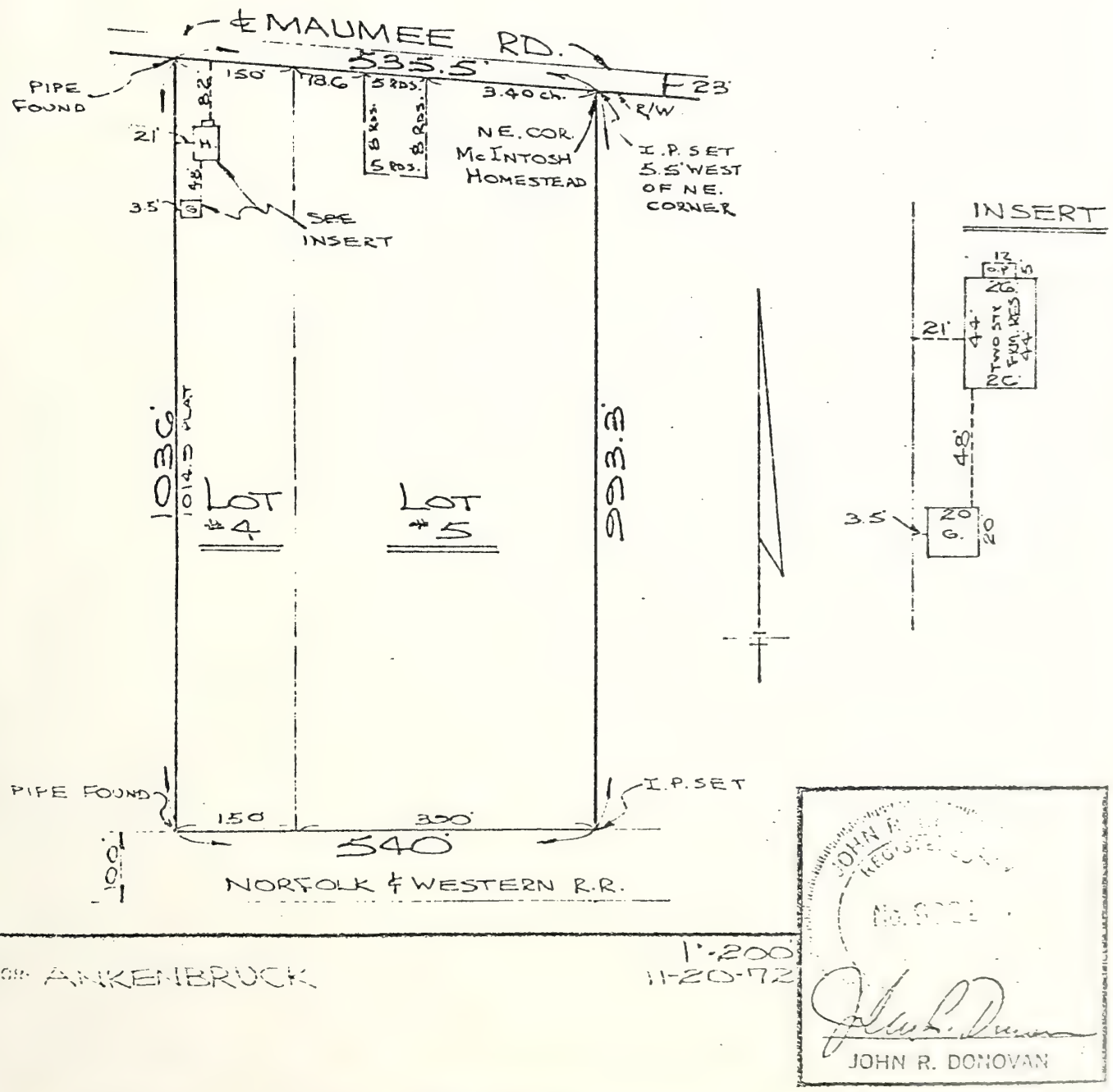


EXHIBIT "A"

EXHIBIT "B"

PAYMENT SCHEDULE

DUE DATE	PAYMENT
12/1/76	$226.25
1/1/77	226.25
2/1/77	226.25
3/1/77	226.25
4/1/77	226.25
5/1/77	226.25
6/1/77	226.25
7/1/77	226.25
8/1/77	226.25
9/1/77	226.25
10/1/77	226.25
11/1/77	226.25
12/1/77	226.25
1/1/78	226.25
2/1/78	226.25
3/1/78	226.25
4/1/78	226.25
5/1/78	226.25
6/1/78	226.25
7/1/78	226.25
8/1/78	226.25
9/1/78	226.25
10/1/78	226.25
11/1/78	223.30

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74- 12629

1974 JUN -6 PM 2:58
ALLEN COUNTY RECORDER

COVENANT AGREEMENT

This Agreement made this 2 day of May, 1974 by and between Indi-Kid, Inc., an Indiana Corporation, hereinafter referred to as "Developer" and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City",

Witnesseth, Whereas the Developer is the owner of the following described premises:

Lot #31 and Lot #32 in Allison's Suburban Addition as recorded in Plat Book #18, page 9 in the Office of the Recorder of Allen County, Indiana

Except part of said Lot #32 in Allison's Suburban Addition, more particularly described as follows:

Beginning at the northwest corner of said Lot #32; thence east along the north line of said Lot #32 a distance of 218.5 feet to the northeast corner of said Lot #32; thence by deflection right of 158 degr. 39 min. a distance of 175.0 feet; thence by deflection right of 70 degr. 17 min. a distance of 84.5 feet to the point of beginning.

Whereas, Developer is desirous of constructing a day nursery on the above described premises, and

Whereas, the Developer is required by the City to construct a storm water retention pond on the above described premises, and

Whereas, the Developer has agreed to construct said storm water retention pond and to provide perpetual maintenance for the said storm water retention pond.

Now, Therefore, in consideration of the foregoing and the mutual covenants and agreements set forth, the parties hereto agree as follows:

1. The Developer will construct or cause to be constructed the storm water retention pond in accordance with the plans prepared by John R. Donovan, P.E. dated 4/11/74 and approved by the City. Construction of the storm water retention pond shall be upon the west end of the above described premises, said area being described in Exhibit "A" which is attached hereto and made a part hereof.

2. In as much as a retention pond is an unusual element of a storm drainage system, Developer agrees that they will provide perpetual maintenance of said pond at their cost.

3. The Developer assumes all responsibility for the maintenance and operation of said retention pond and hereby guarantees said maintenance of said pond at their cost and agrees to save the City harmless from any liability therefrom.

4. The City agrees that at such time as the pond is no longer necessary for the retention of storm water, that this agreement shall automatically terminate and that the City will execute a recordable document evidencing such termination at the request of the Developer.

This agreement is accepted as a covenant which shall run with the above described premises and all rights hereto shall be binding upon the parties hereto their successors and assigns.

In Witness Whereof, the parties have subscribed this agreement this 24th Day of April, 1974.

Signed in the Presence of:

INDI-KID, INC.

By H. R. Bundy Chairman

CITY OF FORT WAYNE, INDIANA

By_____

City of Fort Wayne
Board of Public Works

Chairman

Member

Member

ATTEST: Edna L. Smith
Clerk

Approved for form and legality:

Associate City Attorney

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public in and for said County and State, personally appeared the Chairman and Members of the Board of Public Works, and the Clerk of said Board of Public Works of the city of Fort Wayne, and accknowledged the execution of the foregoing agreement for and on behalf of said Board and by its authority.

Witness my hand and Official Seal this 2 day of May, 1974.

Anne M. Fox
Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA)
)SS:
COUNTY OF HOWARD)

Before me, a Notary Public in and for said County and State, personally appeared the above named INDI-KID, Inc., an Indiana Gorporation, by W. R. Bundy, Chairman of the Board who acknowledged that he, being thereunto duly authorized did sign the foregoing instrument and that the same is his free act and deed personally and as such officer, and the free act and deed of said Corporation.

In Testimony Whereof, I have hereunto affixed my name and official seal at Kokomo, Indiana this 24TH day of April, 1974.

G. Colleen Carpenter
Notary Public

My Commissions Expires:

February 10, 1977

"EXHIBIT A"

LEGAL DESCRIPTION FOR RETENTION POND FOR PROPOSED
INDI-KID ON WINCHESTER ROAD, FORT WAYNE, INDIANA

Part of Lot #31 and Lot #32 in Allison's Suburban Addition as recorded in Plat Book #18, page 9 in the Office of the Recorder of Allen County, Indiana, more particularly described as follows:

Beginning at the southwest corner of Lot #31 in Allison's Suburban; thence northwest along the west line of Lot #31 and Lot #32 a distance of 175 feet; thence northeast and perpindicular to the west line of Lot #31 and Lot #32, a distance of 57 feet; thence southeast a distance of 171 feet to a point on the south line of Lot #31, said point being 72 feet northeast of the southwest corner of Lot #31; thence southwest along the south line of Lot #31, a distance of 72 feet to the point of beginning, containing 0.25 acres.

Prepared by - Phillip R. Boller, P.E.

Copies sent
S-76-74 5/9/74

1974 JUN -6 PM 2:56
ALLEN COUNTY RECORDER
Irene E. Swihart

74- 12628

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made in triplicate, this 2 day of May, 1974, by and between Alfred J. and Hannah F. Zacher, husband and wife, hereinafter referred to as "Developer", and Ind-Kid, Inc., an Indiana Corporation, hereinafter referred to as "Owner", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

W I T N E S S E T H:

WHEREAS, the Developer desires to construct a sanitary sewer:

> Commencing at an existing manhole in Kinnerk Road 4 feet West of the East right of way line and 225± feet North of the Northwest property corner of lot #32 in Allison's Sub. Add. thence, Southerly along the East right of way of Kinnerk Road, a distance of 310± feet, terminating at a proposed manhole.
>
> Said sewer to be 10" in diameter,

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as sanitary sewers to serve Kinnerk Road - South of Lower Huntington Road - Lot #32 in Allison's Sub. Add. which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve only the land in which the Developer has an interest.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

   The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

Sent 1 to City

8.50 C

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER AND OWNER

Said sewer, when accepted by the City, will serve the following described real estate: A part of the Northwest Quarter of Section 35, Township 30 North, Range 12 East, Allen County, Indiana, more fully described as follows:

Lot #31 and Lot #32 in Allison's Suburban Addition as recorded in Plat Book #18, page 9 in the Office of the Recorder of Allen County, Indiana,

EXCEPT part of said Lot #32 in Allison's Suburban Addition, more particularly described as follows:

Beginning at the northwest corner of said Lot #32; thence East along the North line of said Lot #32 a distance of 218.5 feet to the Northeast corner of said Lot #32; thence by deflection right of 158 degr. 39 min. a distance of 175.0 feet; thence by deflection right of 70 degr. 17 min. a distance of 84.5 feet to the point of beginning.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connections to City sewer mains and treatment of sewage therefrom.

An area connection charge of $442.73 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer line pertaining to St. Mary's Interceptor Resolution No. 214 , all as recorded in Instrument No. 71-05984.

4. BOND

This contract is subject to Developer furnishing a satisfactory Guaranty Bond for the value of the sewer, which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Owner, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Owner, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Owner further agrees that any deeds, contracts, or other instruments of conveyance made by the Owner, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Owner, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Owner further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder, shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

DEVELOPER: Alfred J. and Hannah F. Zacher

By: _____ Husband

_____ Wife

OWNER: Ind-Kid, Inc.

By: _____

_____

CITY OF FORT WAYNE, INDIANA

BY: _____
Ivan A. Lebamoff, Mayor

BOARD OF PUBLIC WORKS

By: _____

By: _____

By: _____

ATTEST:

_____
Clerk

Approved as to form and legality:

_____
Associate City Attorney

This instrument prepared by Philip R. Roller, P.E.

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Alfred J. and Hannah F. Zacher, Husband and Wife, Developer, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 5th day of April, 1974.

Ellen M. Patter
Notary Public

My Commission Expires:

November 19, 1977

STATE OF INDIANA, COUNTY OF HOWARD, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared R. L. Bundy, President, Indi-Kid, Inc., Owner, who acknowledged the execution of the foregoing agreement for sewer extension, as and for his voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 5th day of April, 1974.

Rachel D. Gonzalez
Notary Public

My Commission Expires:

11-25-74

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan A. Lebamoff, Mayor; Jerry D. Boswell, Chairman of the Board of Public Works; Ronald L. Bonar and ~~William G. Williams~~, Members of the Board of Public Works; and Edna I. Smith, Clerk of the Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

Anne Fox
Notary Public

My Commission Expires:

March 6, 1976

PERFORMANCE & GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS, That we Hitzfield Excavating, Inc. as Principal and Aetna Casualty & Surety a corporation organized under the laws of the State of , and duly authorized to transact business in the State of Indiana, as Surety, are held firmly bound unto the City of Fort Wayne, Indiana, an Indiana municipal corporation in the sum of Three Thousand, Five Hundred & 00/100- ($ 3,500.00--------) for the payment where of well and truly to be made, the Principal and the Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents. The condition of the foregoing obligation is such that:

WHEREAS, the Principal has applied for authority to construct or cause to be constructed a sewer to become part of the City's sewer system known as Lower Huntington Rd. & Kennerk Rd. area, sanitary sewer which said sewer is to be built and constructed according to plans and specifications approved by the City; and

WHEREAS, the grant of authority be City to so construct such sewer provides:

1. That said sewer shall be completed according to said plans and specifications, and there shall be filed with the City, within thirty (30) days after completion, a completion affidavit.

2. Said Principal is required to agree to make such adjustments, modifications and repairs as required by the City within thirty (30) days after notice; and

3. To agree to maintain said sewer for a period of one (1) year following written acceptance by the City of said sewer.

NOW THEREFORE, if the Principal shall perform all of the terms and conditions required of it by the consent to cause said sewer to become a part of the City sewer systems, and shall for one (1) year after acceptance of said sewer by the City maintain said sewer and shall indemnify the City for all loss that City may sustain be reasons of the Principals failure to comply with any of the terms of the authorization, then this obligation shall be void, otherwise it shall remain in full force and effect.

Signed and Sealed this 2 day of April, 1974.

AETNA CASUALTY & SURETY
(Surety)

BY: [signature]
Attorney-in-fact

HITZFIELD EXCAVATING, INC.
(Principal)

BY: [signature]

Ætna
LIFE & CASUALTY

THE ÆTNA CASUALTY AND SURETY COMPANY
Hartford, Connecticut 06115

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, THAT THE ÆTNA CASUALTY AND SURETY COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, hath made, constituted and appointed, and does by these presents make, constitute and appoint Arthur C. Frericks, Donald T. Belbutowski, Leonard Shirley, Gerald A. Dahle or Josephine Stackhouse - -

of Fort Wayne, Indiana, its true and lawful Attorneys-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, or, if the following line be filled in, within the area there designated , the following instrument (s):
by his sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any and all consents incident thereto not exceeding the sum of TWO HUNDRED THOUSAND ($200,000.00) DOLLARS -

and to bind THE ÆTNA CASUALTY AND SURETY COMPANY, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of THE ÆTNA CASUALTY AND SURETY COMPANY, and all the acts of said Attorneys-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following provisions of the By-Laws of the Company which provisions are now in full force and effect and are the only applicable provisions of said By-Laws:

ARTICLE IV—Section 8. The President, any Vice President, or any Secretary may from time to time appoint Resident Vice Presidents, Resident Assistant Secretaries, Attorneys-in-Fact, and Agents to act for and on behalf of the Company and may give any such appointee such authority as his certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors may at any time remove any such appointee and revoke the power and authority given him.

ARTICLE IV—Section 10. Any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President or a Vice President or by a Resident Vice President, pursuant to the power prescribed in the certificate of authority of such Resident Vice President, and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or by a Resident Assistant Secretary, pursuant to the power prescribed in the certificate of authority of such Resident Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact pursuant to the power prescribed in his or their certificate or certificates of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile under and by authority of the following Resolution voted by the Board of Directors of THE ÆTNA CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 22nd day of November, 1968.

VOTED: That the signature of William O. Bailey, Senior Vice President, or of Andrew H. Anderson, Vice President, or of D. N. Gage, Assistant Vice President, or of Neil H. Pfanstiel, Secretary, or of Benjamin I. Radding, Secretary, or of Curtis K. Shaw, Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, THE ÆTNA CASUALTY AND SURETY COMPANY has caused this instrument to be signed by its Secretary, and its corporate seal to be hereto affixed this 29th day of June, 19 71

THE ÆTNA CASUALTY AND SURETY COMPANY

By Benjamin I. Radding
Secretary

State of Connecticut
County of Hartford } ss. Hartford

On this 29th day of June, 19 71, before me personally came BENJAMIN I. RADDING to me known, who, being by me duly sworn, did depose and say: that he is Secretary of THE ÆTNA CASUALTY AND SURETY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; and that he executed the said instrument on behalf of the corporation by authority of his office under the By-Laws thereof.

Mary J. Kingston
Notary Public
My commission expires March 31, 19 75

CERTIFICATE

I, the undersigned, Secretary of THE ÆTNA CASUALTY AND SURETY COMPANY, a stock corporation of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that Article IV—Sections 8 and 10, of the By-Laws of the Company, and the Resolution of the Board of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 2 day of April, 19 74

Benjamin I. Radding
Secretary

14

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60-204-10 A

DECLARATORY RESOLUTION No. 1362 1974

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes the north 15 feet of Lots 4, 5, 6 & 7 of Boggs Orchard Terrace for the widening of Lower Huntington Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn the north 15 feet of Lots 4, 5, 6, 7 of Boggs Orchard Terrace for the widening of Lower Huntington Road.

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for ~~xxxxx~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right-of-way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for ~~xxxxx~~ street purposes is described as follows: Lots 4, 5, 6 & 7 Boggs Orchard Terrace. Said Addition is contiguous to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described _____ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are situated in Township 30 north, Range 12 east, and is continuous to the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF April 19 74

Attest: Edna L. Smith
Secretary Board of Public Works.

Ronald D. Bonner
Ronald D. Bonner

Board of Public Works.

CONTRACT FOR ENGINEERING SERVICES

FOR

IMPROVEMENTS TO HOBSON ROAD WHICH INCLUDES
STREET WIDENING, SIGNALING, LIGHTING AND SIDEWALKS
FROM THE VICINITY OF
LAKE STREET
TO THE VICINITY OF
STATE STREET
IN THE CITY OF FT. WAYNE, INDIANA

BY AND BETWEEN THE

CITY OF FORT WAYNE, INDIANA

AND

RSH ASSOCIATES, INC.
PROFESSIONAL ENGINEERS
INDIANAPOLIS, INDIANA

A STANDARD FORM OF AGREEMENT BETWEEN

OWNER AND ENGINEER

Fee is Per Cent of Construction Cost

THIS AGREEMENT made this 26th day of April, 1974, by and between the City of Fort Wayne, acting by and through its Board of Public Works of the City of Fort Wayne, Indiana, hereinafter called the OWNER, and RSH Associates, Inc., hereinafter called the ENGINEER, WITNESSETH, THAT whereas the Owner intends to construct improvements to Hobson Road which include street widening, signaling, lighting, and sidewalk improvements from Lake to State Streets in the City of Fort Wayne, Indiana, hereinafter called the PROJECT.

NOW THEREFORE, the Owner and Engineer for the considerations hereinafter set forth, agree as follows:

ARTICLE 1. THE ENGINEER AGREES to perform the following engineering services for the project:

A. Phase I - Preliminary Engineering Design and Right of Way Plans
After receiving from the Owner written notice to proceed with the Preliminary Engineering Design, the Engineer agrees to:

1. Make the Design Survey, including all required survey data necessary for the preparation of Contract Plans. The Engineer may obtain survey data by photogrammetric methods. Such Design Survey shall be in accordance with the accepted standards of practice as sued by the Indiana State Highway Commission. As part of Survey, Engineer shall establish survey base line and/or center line of street, and reference points at street intersections and benchmarks.

2. Prepare Preliminary Plans, Itemized Preliminary Construction Cost Estimates in sufficient detail and accuracy as required to prepare Final Contract Plans and Specifications. Such Preliminary Plans and Cost Estimates shall be in accordance with accepted standards of practice as used by the Indiana State Highway Commission. Plans to include roadway design,

signing, tree planting, and signalization of major intersections.

3. Where additional Righ of Way is required, either permanent or temporary, it will be indicated on the plan sheets. Should Plats and Instruments required for acquisition of Right of Way be needed, they will be furnished under Article 4B, in accordance with "Right of Way Engineering Procedures Manual", dated 1972, by the Indiana State Highway Commission.

4. Engineer shall locate and identify all utilities (underground and aerial) accurately and if necessary request excavations to determine exact horizontal and vertical locations. Owner shall provide or cause to be provided labor and materials for required excavations, and Engineer shall provide survey crew to measure locations.

5. Environmental Statement - The Engineer shall furnish the Owner with data but the Engineer shall not prepare the statement under this Contract.

B. Phase II - Final Engineering Design Upon approval of the Preliminary Engineering Design by the Owner and after receiving from the Owner written notice to proceed with Final Engineering Design, the Engineer agrees to:

1. Prepare Final Contract Plans and Specifications for the following including Special Provisions, Proposal Forms, Notice to Bidders, and Itemized Final Estimates of cost of construction, in accordance with accepted standards of practice as used by the Indiana State Highway Commission.

   a. Roadway construction
   b. Signing installation
   c. Signalization of major intersections - this to include wiring diagrams, except for computer circuits which shall be furnished by the Owner.
   d. Show street right of way line and adjacent property owner with street address. Owner to furnish property ownership list to Engineer.
   e. Tree planting in right of way.

2. Furnish Reproductions The Engineer shall furnish the Owner with one set of reproducible sepias or mylars of the final approved Contract Plans and Cross Sections, and four (4) sets of reproductions of the final approved Contract Specifications. The final Estimate of cost shall be presented to the Owner in its original prescribed form for safekeeping, and no other distribution of said Estimate of Construction Cost shall be made.

3. Governmental Agencies The Engineer shall obtain written approvals of Engineering Design from all affected governmental agencies; railroads and utilities where required.

4. Design Reports The Engineer shall submit to the Owner monthly Preliminary and Final Engineering Design Status Reports showing progress and percent complete.

C. Phase III - Construction Phase If requested in writing by the Owner and after the Contractor's written order to proceed, the Engineer shall proceed with the general engineering inspection of the construction and shall:

1. Provide general engineering administration of the construction contract including, at the Owner's request, the giving of technical engineering information to legal counsel as an aid to the interpretation and clarification of the Contract Documents.

2. Check and approve Contractor's requests for payment, samples, catalogue data, schedules, shop drawings, laboratory, shop and mill tests of equipment and other data which the Contractor is required to submit, only for conformance with the design concept of the Project and compliance with the information given by the Contract Documents; and shall collect all guarantees required of Contractors or suppliers but shall not prepare any required guarantees without approval of legal cousel.

3. Submit monthly progress reports of work completed.

4. Engineer shall provide or cause to be provided for the Owner with one (1) set of reproducible "As Built" drawings fol lowing completion of construction reflecting actual conditions as found and constructed. Owner will provide Engineer with necessary information in the event the Engineer does not perform Phases IV and V.

D. Phase IV - Resident Engineer and Inspectors Upon written request by the Owner the Engineer shall provide a qualified resident engineer and necessary inspector(s) during active installation and construction of the Project to perform project engineering and inspection services required by City, State and Federal Highway officials. This service shall be comprehensive to include all reports, approval of contractor's materials, testing, approval of contractor's invoices, etc., which will be necessary for full completion and acceptance of the Project by the City, State and Federal Highway representatives.

E. Phase V - Construction Engineering If requested by the Owner in writing, the Engineer agrees to:

1. Furnish all materials and labor to set layout and grade stakes for the construction of this Project.

   a. One (1) week notice will be required in advance of staking needed.
   b. Stakes will be set only one (1) time. Should the Contractor inadvertently knock out stakes, reimbursement for replacing shall be required on an actual time and overhead and expense basis.

2. The Engineer will not furnish a full-time crew under this Contract unless the Owner requests and negotiates additional compensation to cover full-time residents.

F. Attend Conferences For all phases authorized by the Owner, the Engineer shall attend such conferences with the officials of the Owner and other interested agencies and governmental units as may be required in connection with the work. Compensation for this service shall be included in the fee for the respective phase.

ARTICLE 2. COMPLETION SCHEDULE After receiving from the Owner written notice to proceed, the Preliminary Plans, Right of Way Plans (Phase I) and Final Contract Plans (Phase II) shall be completed by the Engineer and submitted to the Owner for its approval in accordance with the following schedule:

Design Schedule:

Preliminary Plans (Phasel) completed
(after receipt of Aerial Photogrammetrics
and Survey) within
Sixty (60) Calendar Days
after written authorization to proceed with
Preliminary Engineering Design.

Right of Way Plans (PhaseI) submitted within
Seventy-Five (75) Calendar Days
after written authorization to proceed with
Preliminary Engineering Design

Final Contract Plans (Phase II) completed within
Sixty (60) Calendar Days
after written authorization to proceed with
Final Engineering Design.

The above timetable shall be subject to documented delays due to required approvals by interested Governmental Agencies.

ARTICLE 3. INFORMATION AND SERVICES TO BE FURNISHED OR CAUSED TO BE FURNISHED BY OWNER

The Owner shall furnish the Engineer with the following:

A. Criteria for design and detail such as project limits, pavement and median widths, grades, curves, sight distances, clearances, design loadings, etc.

B. Any necessary soil borings or assist in subsurface investigations that may be required for the engineering design.

C. Reproducible Roadway and/or Bridge Standards required for construction of the project including the Owner's Standard Title Sheet and Construction Identification Sign to be incorporated into the Contract plans.

D. Guaranty of Title, requirements for Land Plat preparation, the Owner's Standard Instrument necessary for Right of Way Acquisition upon which Legal Description is to be placed.

E. Prepare or cause to be prepared all advertisements for bids and cause same to be properly advertised.

F. Furnish the necessary reproductions of the Contract Plans and Contract Documents necessary for construction of the Project for distribution to the Contractors, sub-contractors, Utilities, and Suppliers prior to the date for receipt of construction bids.

G. Prepare and submit the Environmental Statement from data furnished by the Engineer.

H. Street lighting design indicating pole spacing, size and type of luminaire, etc.

I. Number, location and species of all new tree plantings in right of

ARTICLE 4. THE ENGINEER'S COMPENSATION FOR SERVICES

A. The Owner for and in consideration of the renderings of the Engineer's Basic Services, Phases I, II, and III, herein described, agrees to pay to the Engineer, a fee of ten and six-tenths percent (10.6%) of the construction cost of plans designed, in accordance with the attached Exhibit "A". The total fee for design shall not exceed $27,000 however; upon the completion of Phase I the total project cost and total fee for design will be re-evaluated and adjusted if necessary based upon mutual consent of both parties. This fee to be paid in the following manner:

Phase I

1. Upon the Engineer's completion of the Design Survey, Three percent 3.0%) of the construction cost, based upon the Engineer's Preliminary estimate.

2. Upon the completion of other items in Phase I and the Engineer's submission and approval of Preliminary Right of Way Plans to the Owner and other interested governmental agencies, Four Percent (4%) of the construction cost, based upon the Engineer's Preliminary Estimate.

Phase II - Final Engineering Design

1. Upon the completion of this phase and the Engineer's submission and approval of Final Plans to the Owner and other interested governmental agencies, Two Percent (2%) of the construction cost based upon the Engineer's Final Estimate.

2. Upon receipt of an acceptable bid, Six Tenths of One Percent (.6%) of the construction cost, based on Actual Bid Price, less previous payments. If Bid Proposals from Contractors have not been received on this project within one (1) year after completion of Final Plans, Specifications and Estimates this remaining Six Tenths of One Percent (.6%) Fee shall be paid in full and computed from the Engineer's Final Estimate and providing a total fee of Nine and Six Tenths Per Cent (9.6%) of the Construction Cost Final Estimate for Phase I and II.

Phase III - Construction Phase

Upon completion of the Construction Phase provided for in Phase III hereof, the Engineer shall receive compensation of One Percent (1%) of the construction cost providing a total basic percentage fee for Phase I, II and III in the amount of Ten and Six Tenths

B. Optional Basic Services

Phase IV - Resident Engineer and Inspectors

For the Resident Engineer and Inspectors services provided for in Phase IV hereof, the Engineer shall be entitled to receive a fee (in addition to all other phases) in a sum equal to actual hourly rate of personnel involved, times a multiplier of 2.8.

This fee to be paid monthly upon submission of a claim to the Owner.

Phase V - Construction Engineering

For the Construction Engineering provided for in Phase V hereof, the Engineer shall be entitled to receive a fee (in addition to all other phases) in a sum equal to actual hourly rate of personnel involved, times a multiplier of 2.8.

The above fees to be paid following completion of each Phase or Sub-Phase and submission of an itemized claim in proportion to services performed as presented in the Monthly Engineering Design Status Reports.

C. Right of Way Documents
The Owner, for and in consideration of the renderings of Engineering Services for the preparation of Legal Description and Land Plats if requested in writing by the Owner, agrees to pay to the Engineer as follows:

1. For each description requiring a plat, a fee of One Hundred Dollars ($100.00) per description.

2. For each description which does not require a Land Plat, a fee of Fifty Dollars ($50.00) per description.

D. Change of Scope
In the event there is a major change in scope and character of the work after survey or plan work has progressed as directed by the Owner, adjustments in the fee payable to the Engineer as outlined in Article 4A and in the completion schedule as outlined in Article 2 shall be determined through arbitration between the parties to the Agreement.

E. Engineer's Maximum Compensation
The Engineer's Estimated Construction Cost and maximum amount for which the Engineer's Compensation shall be computed for Phases I, II and III is Two Hundred and Fifty Thousand Dollars ($250,000.00).

F. Additional Services
In the event that the Engineer is directed by the Owner to cause to be made borings and detailed estimates of right of way cost, or other additional services not covered in Phase I through V, the Engineer shall be reimbursed by the Owner for the actual cost of such services at payroll times a multiplier of 2.8.

ARTICLE 5. WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

A. The Engineer agrees to purchase and maintain at his expense the following kinds and amounts of Insurance:

B. A policy covering the obligation of the Engineer in accordance with the provisions of the WORKMEN'S COMPENSATION LAW of the State of Indiana.

C. Policies of Bodily Injury Liability and Property Damage Liability Insurance with limits of liability of not less than One Hundred Thousand Dollars ($100,000.00) for each damage claim arising out of bodily injury, and not less than Three Hundred Thousand Dollars ($300,000.00) for all damages arising out of bodily injury, including death at any time resulting therefrom, sustained by two or more persons in any one accident; and not less than Fifty Thousand Dollars ($50,000.00) for all damages arising out of injury or destruction of property in any accident, nor less than One Hundred Thousand Dollars ($100,000.00) for all damages arising out of injury to or destruction of property suffered by two or more persons for any one accident.

ARTICLE 6. ABANDONMENT AND TERMINATION

A. Abandonment. If the Owner shall abandon the services described, herein, the Engineer shall delivery to the Owner all survey notes, drawings, specifications and estimates completed or partially completed, and these shall become the property of the Owner. The earned value of the work performed shall be based upon an estimate of the portions of the total services as have been rendered by the Engineer to the date of abandonment, as reported under Article I, and which may be mutually agreed upon by the Owner and the Engineer. The payment as made to the Engineer shall be paid as a final payment infull settlement of his services hereunder.

B. Termination. This Agreement may be terminated by either party by severn (7) days written notice by mutual agreements; or in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this Agreement is terminated, the Engineer shall be paid for the extent of services performed by him to the termination notice date.

ARTICLE 7. OWNERSHIP OF DOCUMENTS

A. All documents, including tracings of Contract Plans and Drawings, Cost Estimates, Specifications, Design Survey, Right of Way Documents, Field Notes, Information from Investigations and Studies, Computations, Written Approvals from Governmental Agencies, etc., as instruments of service, are to be the property of the Owner. During the performance of the Engineering Services, herein provided for, the Engineer shall be responsible for any loss or damage of the Documents, herein enumerated, while they are in his possession, and any such loss or damage shall be restored at his expense. Full access to the work during the preparation of the Contract Plans shall be available to the Owner and at the discretion of the Owner to other Governmental Agencies interested in this work.

B. Upon completion and final approval of the work by the Owner, the Engineer shall delivery to the Owner all design documents.

ARTICLE 8. NON-DISCRIMINATION

A. The Engineer shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to his hire, tenure, terms, conditions or privileges of employment because of his race, color, religion, national origin or ancestry. Breach of this convenant may be regarded as a material breach of the Agreement.

ARTICLE 9. SUCCESSORS AND ASSIGNS

A. Except as otherwise herein provided, the rights and obligations created by this Agreement shall run to the benefit of and shall be binding upon the heirs, executors, administrators, assigns, and successors in interest of the parties hereto.

7#

ARTICLE 10. SPECIAL PROVISIONS

A. The Engineer hereby designates Mr. Ernest R. Hamilton, P. E., as project engineer for the proposed Project and shall not change project engineers without written approval from the Owner.

ENGINEER:
RSH ASSOCIATES, INC.
INDIANAPOLIS, INDIANA

BY: _____
President

ATTEST:

_____
Secretary

ACCEPTANCE OF PROPOSAL
OWNER:
BOARD OF PUBLIC WORKS

_____
Dr. Jerry D. Boswell, Chairman

_____
Mr. Ronald L. Bonar, P. E.

_____
Mr. William G. Williams

APR 26 1974

ATTEST:

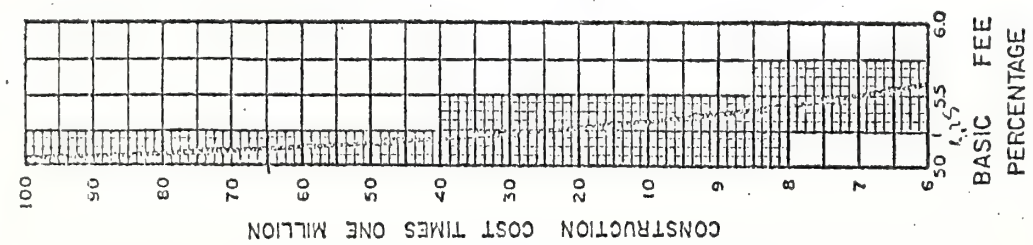
_____
Edna D. Smith, Executive Secretary
Board of Public Works

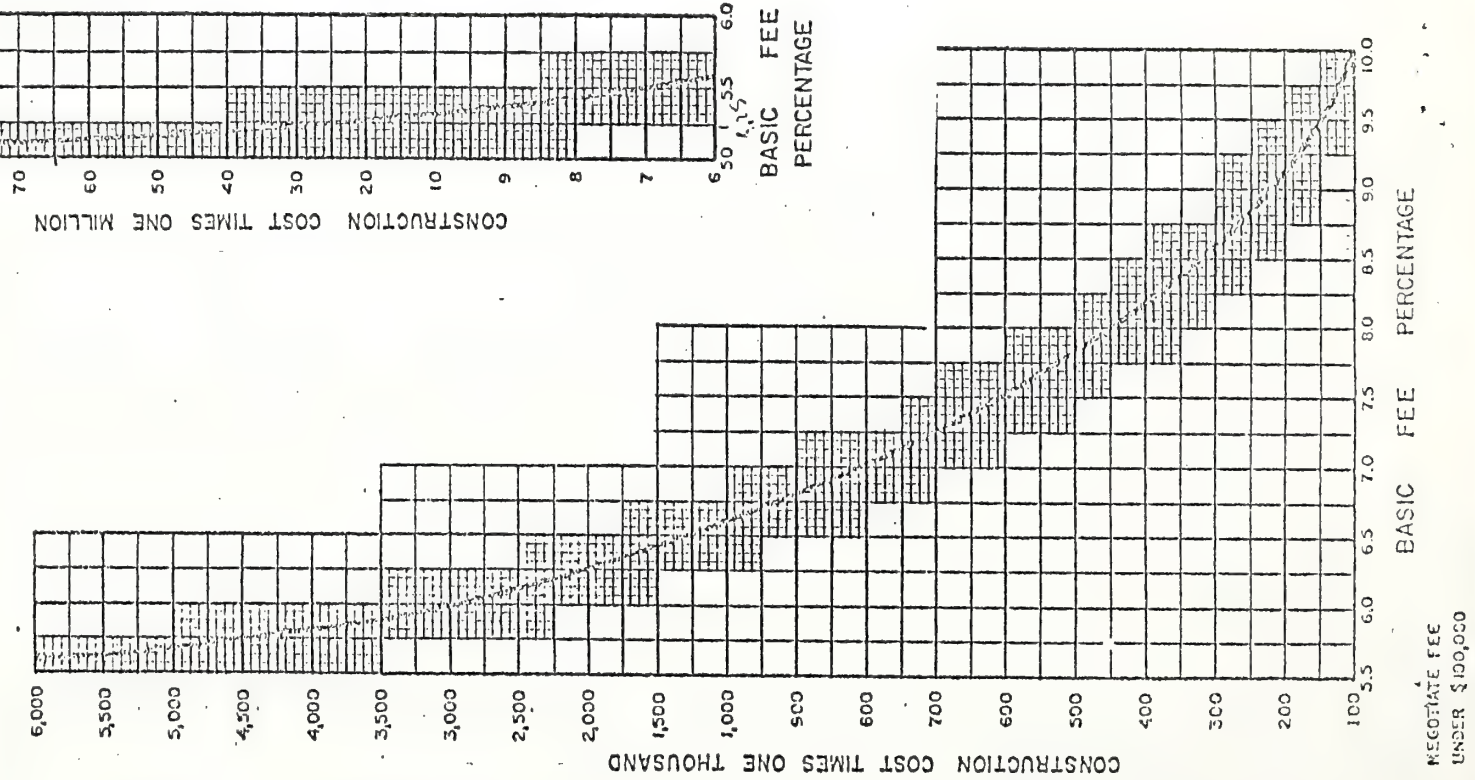
_____
Mayor Ivan A. Lebamoff

APPROVED as to form and legality

_____
John Fleck, Associate City Attorney

Group A: For design of simple airport projects and landing areas; conventional design; conventional levees, floodwalls, and retaining w earth dams; simple waterfront and harbor facilities; industrial buildings, detention centers, garages, hangars, and comparable structure; water systems over 16" in size, and elevated water storage tanks, railroads; r and streets in rural or undeveloped areas; sidewalks; conventional electric lic and pneumatic control systems; heating; ventilating, and air condi tems; building plumbing and mechanical systems for installation o building construction; lawn sprinkling, watering systems, conventional systems and simple drainage structures; the Basic Fee shall be used.





BASIC FEE SCHEDULE

MEDIAN FEES FOR PROFESSIONAL SERVICES

Published In the Public Interest

by

CONSULTING ENGINEERS OF INDIANA, INC.

NATIONAL SOCIETY OF PROFESSIONAL ENGINE

Group B: For design of major airport projects and related facilities; large or complex dams and hydraulic structures; complex waterfront improvements; water, sewerage, and industrial waste treatment plants; intercepting, relief, storm and sanitary sewers; sewer and water tunnels; water distribution systems under 16" in size, and ground or underground water storage facilities; pumping stations; highways, city streets, bridges, and grade separation structures, swimming pools; electric lighting, distribution and transmission systems; incinerators, complex drainage structures, parking garages and public buildings, the Basic Fee shall be increased by 20%.

EXHIBIT "A"

16

DECLARATORY RESOLUTION No. 1361 19 74

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes for the widening of Lower Huntington Road west of Winchester Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes for the widening of Lower Huntington Road west of Winchester Road more particularly described as follows:

(See Attached Description No. 1)

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes is described as follows:

(See Attached Description No. 2)

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ _____ shall be subject to an easement for ~~the use of the~~ City of Fort Wayne, Indiana, and ~~other public utilities for the~~ construction and maintenance of sewers, ~~water mains,~~ gas mains, electric pole lines and conduits, telephone and telegraph ~~pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are situated in Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF April 19 74

Attest: Edna L. Smith
Secretary Board of Public Works.

Ronald L. Bonner
Board of Public Works.

16

DESCRIPTION NO.1

Commencing at the southeast corner of Lot #7, Godfrey Partition; thence north 76 degrees 44 minutes west along the centerline of the original Lower Huntington Road, a distance of 480.8 feet; thence north 13 degrees 16 minutes east on a line which is at right angles with said centerline of the original Lower Huntington Road, a distance of 35.5 feet for the point of beginning of the tract herein described; thence continuing north 13 degrees 16 minutes east a distance of 4.5 feet; thence south 76 degrees 44 minutes east and parallel with said centerline of the original Lower Huntington Road a distance of 127.67 feet to the point of intersection with the north right of way line of the Lower Huntington Road; thence wouthwesterly following the north right of way line of a 10 degree curve, a distance of 71.7 feet to the point of tangency of said curve; thence north 76 degrees 44 minutes west and parallel with said centerline of original Lower Huntington Road, a distance of 56 feet to the point of beginning.

DESCRIPTION NO. 2

Part of Lot #7 in Godfrey's Partition of Out Lots according to the Plat thereof recorded in Plat Book 1, page 2, partitioned by W. H. Goshorn and J. S. Goshorn, commissioners of Allen Circuit Court, as shown in Order Book #22 page 112, 142 of said court; being a subdivision of Lots #3, 4, 7 and 14.25 acres of land off the northeasterly side of Lot #2 of the subdivison of Richardville Reserve, west of the St. Mary's River in Township 30 north, Range 12 east, made by Lewis Newberger, Commissioner, as recorded in Order Book "T", page 263 in Allen Circuit Court. Said property is inclusive to the City of Fort Wayne, Indiana.

16

DECLARATORY RESOLUTION No. 1360 19 74 60-303-8 HT

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes for the widening of Lower Huntington Road east of Penmoken Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive more particularly described as follows:

(See attached)

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes is described as follows: Part of the east 150 feet of the west 837.92 feet of the south 200 feet of 270 acres, Richardville Reserve north of Lower Huntington Road lying in Section 27, Township 30 north, Range 12, east. Said property is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of~~ the above described _____ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and ~~other public utilities for the~~ construction and maintenance of sewers, ~~water mains,~~ gas mains, electric pole lines and conduits, telephone and telegraph ~~pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are situated in Township 30, north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF April 19 74

Attest: Edna L. Smith
Secretary Board of Public Works.

Ronald R. Brown
Ronald R. Brown
Board of Public Works.

Commencing at the intersection of the centerline of said Lower Huntington Road and the east property line of Penmoken Drive thence easterly along the centerline of Lower Huntington Road 230 feet to the point of beginning, thence northeasterly perpendicular to the centerline 40 feet, thence southeasterly parallel to centerline of Lower Huntington Road 150 feet, thence southwesterly 40 feet to centerline of aforementioned road, thence 150 feet westerly along centerline of Lower Huntington Road to the point of beginning.

18

60-303-7

DECLARATORY RESOLUTION No. 1359 19

For the ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes for the widening of Lower Huntington Road east of Penmoken Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive more particularly described as follows: Beginning at the intersection of the centerline of said Lower Huntington Road and the east property line of Penmoken Drive, thence north 40 feet, thence east parallel to aforementioned Road 110 feet, thence south 40 feet to the centerline of Lower Huntington Road, thence west 110 feet to the point of beginning.

All as shown by a plan of such proposed ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening~~ - Condemnation of right of way for ~~utility~~ street purposes is described as follows: Part of the east 110 feet of the west 567.92 feet of the south 200 feet of 270 acres, Richardville Reserve north of Lower Huntington Road, lying in Township 30 north, Range 12 east, said property is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ _____ shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and ~~other public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains,~~ electric pole lines and conduits, telephone and telegraph ~~pole lines and conduits~~.

All Streets, lots and lands affected by the above described condemnation are situated in Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF April 19 74.

Attest: Secretary Board of Public Works.

Board of Public Works.

AGREEMENT

THIS AGREEMENT made as of the 22nd day of April in the year 1974 by and between the City of Fort Wayne, Indiana (hereinafter called the Owner), acting by and through the Board of Public Works, and Philip L. Schnelker, Inc., Consulting Engineers (hereinafter called the Engineer), Fort Wayne, Indiana.

WITNESSETH, that whereas the Owner intends to construct certain or cause to have constructed roadway improvements at the intersection of Freeman Street and U.S. Highway #24 West (hereinafter called the Project).

That whereas the Owner desires certain direct assistance in the preparation of the Construction Drawings and Specifications in order to expedite construction of the Project.

That whereas time is of extreme essence in the completion and submission of said construction drawings and specifications to other governmental agencies.

NOW THEREFORE, the Owner and Engineer in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. Said Engineer will diligently serve as the Owner's professional engineering representative and will give consultation and advice to the Owner during the performance of his services.

2. Said Engineer will prepare Construction Drawings of the Project, including: topographic surveys, cross sections, plans, profiles, signal light details, and miscellaneous details as may be required in order for the Owner to construct, or cause to have constructed, the Project.

3. Said Engineer will incorporate by reference the Owner's applicable standard specifications and such special specifications or notations as required on the Construction Drawings.

4. Said Engineer will diligently and timely pursue said work in such a manner that the working drawings and specifications can be submitted to the Owner on or before May 1, 1974, except as may be provided for hereafter.

5. Said Owner will diligently provide consultation and advice as to the design requirements and limitations as may be applicable to this project, in particular those that may directly pertain to the source of project funding.

6. Said Owner will review the initial submission of the working drawings and specifications in a timely manner and cause to have any other governmental agencies so interested likewise review same.

7. Said Owner will advise the Engineer of any corrections, revisions, or additions that may be required pursuant to review of same, and the Engineer will henceforth make such alterations to the working drawings as may be required.

18

8. Said Owner will provide all services required to advertise the Project for bids, construction staking and inspection, and during the course of said actions the Owner shall promptly notify the Engineer of any discrepancies, errors, or omissions in the Construction Drawings prepared by the Engineer in order that any such unforeseen problems can be mutually solved by all those so concerned.

9. The Owner will pay and the Engineer agrees to accept as payment a fee for the Engineering Services hereinbefore described in the calculated amount of eight percent (8%) of the construction costs of the project, with the provision that the minimum fee payable is to be $8,000 and the maximum fee payable is to be $12,000.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

Board of Public Works
City of Fort Wayne, Indiana

Ronald L. Bonar

Date: APRIL 22, 1974

Edna L. Smith
ATTEST

Philip L. Schnelker, Inc.
Consulting Engineers

Philip L. Schnelker President

James S. Russell Secretary

Date:

Approve as to Form and Legality

JOHN FLECK, ASSOCIATE CITY ATTORNEY

2°

60-298-1
4/22/74

RESOLUTION NO. 5662-1974
WAYNEDALE AREA NEIGHBORHOOD PACKAGE IMPROVEMENT - PHASE I

WHEREAS, the street pavements, sidewalks, storm drainage and street lighting on the streets herein described in the Waynedale Area are non-existent and in need of improvement, and

WHEREAS, over 50% of the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works of said City has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvement, and

WHEREAS, the City Council appropriated Revenue Sharing monies for the specific purpose of this improvement commonly referred to as Waynedale Neighborhood Package Improvement - Phase I.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the Waynedale Area, Phase I, more specifically the following described streets:

Prairie Grove Drive from the West Property Line of Bradbury Avenue to the West Property Line of Old Trail Road.

Orchard Lane from the North Property Line of Fairoak Drive to the North Property Line of Broadripple Drive.

Waynedale Boulevard from the West Property Line of Orchard Lane to the West Property Line of Old Trail Road.

Fairoak Drive from the West Property Line of Orchard Lane to the West Property Line of Old Trail Road.

Liberty Drive from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

Gardenview Drive from the North Property Line of Fairoak Drive to the South Property Line of Liberty Drive.

Fairoak Drive from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

Waynewood Drive from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

Old Trail Road from the South Property Line of McArthur Drive to the North Property Line of Liberty Drive.

Church Street from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

McArthur Drive from the West Property Line of Elzey Street to the West Property Line of Old Trail Road.

Elzey Street from the North Property Line of McArthur Drive to the South Property Line of Lower Huntington Road.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, and/or equivalent asphaltic concrete.

2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.

3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.

2. Sidewalks - Burns Statute 48-2703 et. seq.

3. Storm Sewers - Burns Statute 48-3950 et. seq.

4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes is based upon assessment to property owners for 40% of project cost and 60% to be assessed upon the City of Fort Wayne and paid from Revenue Sharing and/or other appropriated funds. Maximum assessments for residential corner lots of $3,000.00 and commercial corner lots of $4,000.00 is hereby established.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums from said property owners for said work, or for the collection of same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and any work done in said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

ADOPTED this 22nd day of April, 1974, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonner

ATTEST:

Edna L. Smith
Clerk

20

STREET LIGHTING RESOLUTION NO. 106-1974
CONTINENTAL PARK ADDITION

WHEREAS, Continental Park Addition was developed without street lighting, and

WHEREAS, over 55% of the property owners in Continental Park Addition have petitioned the Board of Public Works for the installation of street lighting, and

WHEREAS, on February 18, 1974, the Board of Works wrote a letter to said property owners requesting their preference on the type of lighting to be installed, and

WHEREAS, response received indicated the majority of the property owners desired underground wiring and ornamental lighting, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that new ornamental street lighting with underground wiring shall be installed in Continental Park Addition. A maximum cost of $.0085 per square foot of lot area shall be apportioned against and paid by the property owners benefitted, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

Assessments over $100.00, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 22nd day of April, 1974.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

Ronald L. Bonar

ATTEST:

Edna S. Smith
Clerk

22

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

74 06127

WARRANTY DEED

~~73- 20721~~

This indenture witnesseth that CHARLES L. HAFFNER and ANN R. HAFFNER, husband and wife, each over the age of twenty-one (21) years,

of Kosciusko *County in the State of* Indiana

DULY ENTERED FOR TAXATION
MAR 26 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

Convey and warrant to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

for and in consideration of Two Dollars ($2.00) and all other valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West 30 feet of Lot No. 18 in Hanna's Addition, commonly known as 1002 Madison Street, Fort Wayne, Indiana.

SUBJECT TO 1972 real estate taxes due and payable in Nov., 1973, and all subsequent taxes thereafter.

SUBJECT TO all conditions, easements, limitations and restrictions of record.

The said Hanna's Addition is also known as Hanna's Partition Plat B, and it is the intention of the Grantors by the within conveyance to convey the west 30 feet of Lot Number 18 in Hanna's Partition Plat B, said property also being commonly known as 1002 Madison Street, Fort Wayne, Indiana.

Re-record

AUG 22 1973 12 23 PM
Dorothy Burkhart
ALLEN COUNTY RECORDER

State of Indiana, Kosciusko **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 18th *day of* August *19* 73 *personally appeared:*

CHARLES L. HAFFNER and ANN R. HAFFNER, husband and wife, each over the age of twenty-one (21) years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires June 8, *19*75

Robert E. Reed
Notary Public

Dated this 18th **Day of** August **19** 73

Charles L. Haffner *Seal*
CHARLES L. HAFFNER

Ann R. Haffner *Seal*
ANN R. HAFFNER

Seal

DULY ENTERED FOR TAXATION
AUG 21 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

Seal

Seal

Seal

Instrument G 979

This instrument prepared by David Peebles *Attorney at Law*
1700 Lincoln Bank Tower, Fort Wayne, Indiana 46802

2.50

MAIL TO: City County Bldg. Sec. of Works

Instrument H 646

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

2.50

74- 11170

S-61-

AGREEMENT FOR SEWER EXTENSION

THIS AGREEMENT, made in triplicate, this 9th day of April, 1974, by and between ENGLE RIDGE CORPORATION, hereinafter referred to as "DEVELOPER", and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, hereinafter referred to as "CITY", WITNESSETH:

WHEREAS, the Developer has constructed a sanitary sewer system, consisting of a line, force main and pumping station, hereinafter referred to as "Sanitary Sewer", and described as follows:

15-Inch Sanitary Sewer Line

Beginning at an existing pumping station located 30 ± lineal feet South of and 70 ± lineal feet East of the centerline intersection of Engle Road and Clubview Drive; thence, West 40 ± lineal feet to a proposed manhole located 30 ± lineal feet South of and 30 ± lineal feet East of the centerline intersection of Clubview Drive and Engle Road; thence, South 1,400 ± lineal feet along the East right of way line of said Clubview Drive to a proposed manhole located 30 ± lineal feet East of the centerline extension of Clubview Drive and 1,430 ± lineal feet South of the centerline of Engle Road; thence due East 400 ± lineal feet terminating at a proposed manhole;

Pumping Station and Force Main

Beginning at a point that will be the location of a pumping station located 30 ± lineal feet South of and 70 ± lineal feet East of the centerline intersection of Clubview Drive and Engle Road; thence, Easterly along and parallel to the South right of way line of Engle Road 3,550 ± lineal feet terminating at an existing sanitary manhole. Said sewer shall be 8-inch force main and 15-inch gravity sewer;

1974 MAY 22 PM 2:11
ALLEN COUNTY RECORDER

all in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Water Pollution Control Engineering Department, and known as Engle Ridge Sewer Plan, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, and which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

11.50 cash

WHEREAS:

1. The total oversizing cost of construction of the sewer is represented to be $34,534.53; composed of $29,606.00 for construction costs, $4,428.53 for engineering services, and $500.00 for legal fees; and,

2. The City of Fort Wayne will finance the oversizing cost for the 15-inch sanitary sewer line portion of the Sewer, represented to be $18,376.14; composed of $17,406.00 which will be paid to the Developer for construction cost, and $970.14 for City engineering services, which will be absorbed by City upon acceptance by City and payment of all inspection charges; and,

3. The Developer did finance the oversizing cost of the aforedescribed pumping station and force main portion of the Sewer, represented to be $16,158.39; composed of $12,200.00 for construction cost, $3,458.39 for private engineering costs, and $500.00 for legal fees.

NOW, THEREFORE, in consideration of the foregoing and mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said Sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City, and the right of City to halt construction if there shall be noncompliance therewith. Said Sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said Sewer shall become the property of City, and City shall

accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said Sewer, in cash, including City inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said Sewer, when accepted by the City, will serve the following area of the Developer:

> That part of the West half of the Northeast Quarter of Section 20, Township 30 North, Range 12 East, Allen County, Indiana, lying North of the North right of way line of the Norfolk & Western Railroad, along with that part of the West half of the Northeast Quarter of said Section, Township and Range lying South of the South right of way of said Norfolk & Western Railroad;
>
> The South half of the Southeast Quarter of Section 17, Township 30 North, Range 12 East, Allen County, Indiana, excepting a northwesterly triangular tract containing fourteen (14) acres of land; and also excepting the East 498 feet of the said South half of the Southeast Quarter of Section 17, Township 30 North, Range 12 East, Allen County, Indiana;
>
> ALSO EXCEPTING the following described tract of land, to-wit: Beginning at a point on the South line of the South half of the Southeast Quarter of Section 17, Township 30 North, Range 12 East, in Allen County, State of Indiana, said point being situated 498.0 feet West of the Southeast corner of said South half of the Southeast quarter of Section 17, Township 30 North, Range 12 East; thence, North 382.0 feet on a line parallel to the East line of the said South half of the Southeast quarter of Section 17, Township 30 North, Range 12

East; thence, West 180.0 feet parallel to the South line of said quarter Section; thence, South 382.0 feet on a line parallel to the East line of said quarter section to the South line thereof, said line being also the centerline of the Engle Road in said Section, Township and Range; thence, East 180.0 feet along the last described lines to the place of beginning, containing 1.58 acres of land, more or less.

As the Developer will pay for the cost of construction of said Sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate, except that Real Estate owned by the Developer South of the N&W R.R. as shown on the attached EXHIBIT "A" for the construction of said sewer by the present or future owners of said real estate except only as to such standard tap-in, inspection fees and monthly sewage treatment charges as are customarily charged by the City for connection to City sewer mains and treatment of sewage therefrom.

4. CHARGE AGAINST EXCESS AREA

Said Sewer, when constructed, will also serve additional or excess areas identified as Zone 1 and Zone 2, as shown on attached EXHIBIT "A". In the event any present or future owners of said exhibited excess area noted as Zone 1 and Zone 2 shall, at any time, within fifteen (15) years, after the date of this agreement, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require, by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of the standard tap-in and

inspection fees, an area connection charge of $86.66 per acre, or $0.0019894 per square foot, which represents the prorata share of the oversizing cost for the pumping station and force main portion of the sewer by Developer, for all the areas within Zone 1 and 2, as shown in the attached EXHIBIT "A". All monies so collected by the City for the Developer shall be paid by City to Developer within sixty (60) days of the receipt thereof by City. An additional area connection charge of $123.79 per acre for all areas within Zone 1, as shown on EXHIBIT "A", shall be paid to City at the time of any connection. This area connection charge represents the oversizing cost expended by the City for the 15-inch sanitary sewer line portion of the sewer.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond for the value of the Sewer, which shall guarantee said 15-inch Sanitary Sewer line portion of the Sewer against defects for a period of three (3) years from the date of final acceptance and shall guarantee said pumping station and force main portion of the Sewer against defects for a period of one (1) year from the date of final acceptance of said Sewer by the City.

6. LIMITATION ON USE

Said Sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns, or any future owner of any land serviced by said Sewer shall at any time discharge or permit to be discharged or to flow into said Sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title, and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said Sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for itself, its successors and assigns, agrees by this contract to vest in City the permanent right, at its discretion, to annex to the City of Fort Wayne at any future time by duly authorized ordinance, the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of the City as hereinafter provided.

Any owner or owners of land which is now, or hereafter, located outside the corporate limits of City who connect into the Sewer constructed hereunder, shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said Sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Suppl., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

DEVELOPER:

ENGLE RIDGE CORPORATION

By Nicholas Litchin
(Nicholas Litchin) President

By Edward J. Moppert, Jr.
(Edward J. Moppert, Jr.) Secretary

CITY OF FORT WAYNE, INDIANA:

By _____
(Ivan A. Lebamoff) Mayor

BOARD OF PUBLIC WORKS:

By _____
(Jerry D. Boswell) Chairman

By _____
(Ronald L. Bonar) Member

By _____
(William G. Williams) Member

ATTEST:

_____
(Clerk)

Approved as to form and legality:

_____
(Associate City Attorney)

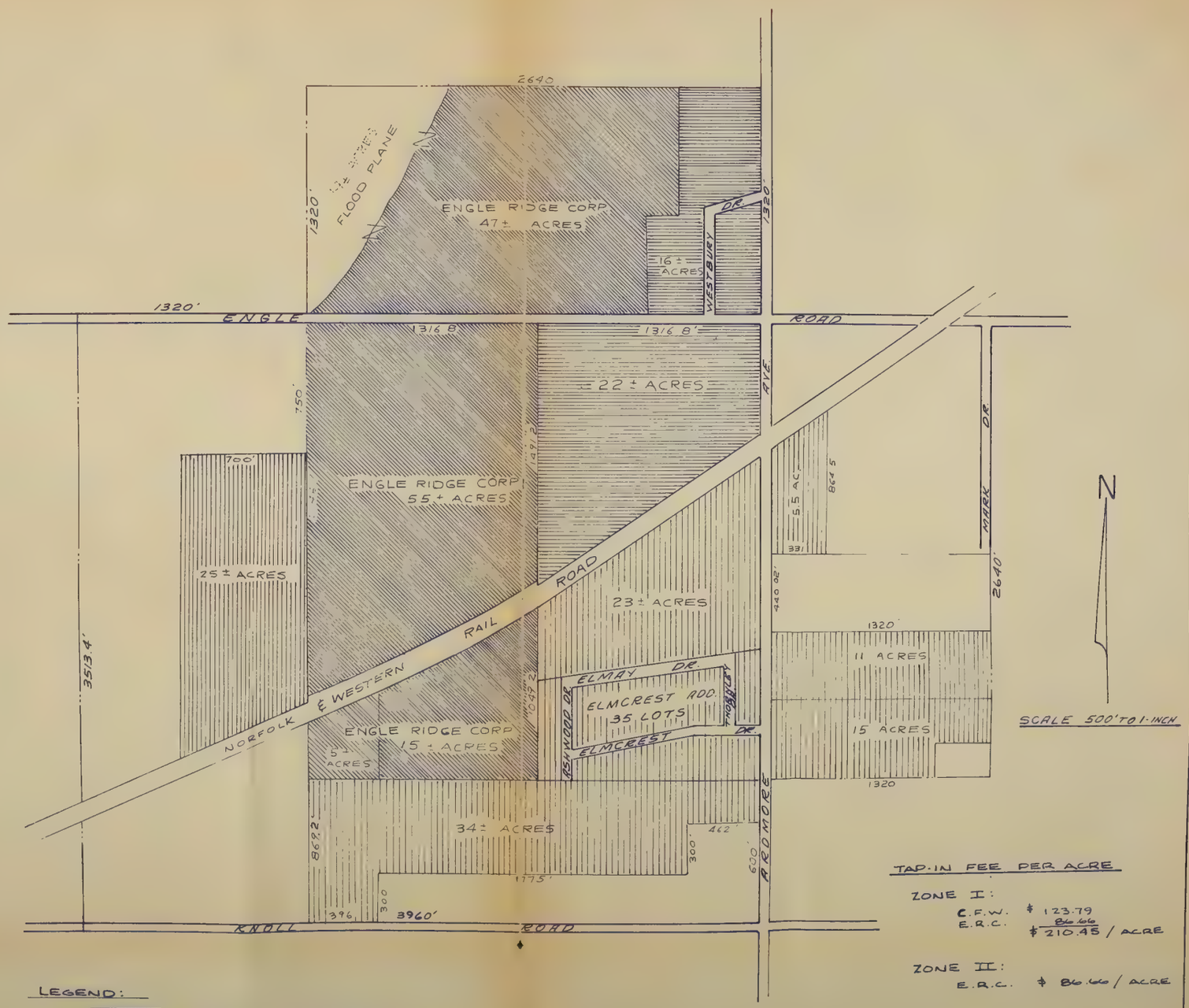
STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 9th day of April, 1974, personally appeared Engle Ridge Corporation, an Indiana corporation, by Nicholas Litchin, its President, and by Edward J. Moppert, Jr., its Secretary, and acknowledged the execution of the foregoing Agreement for Sewer Extension to be the voluntary act and deed of said corporation, and of said officers, for the uses and purposes therein contained. WITNESS my hand and official seal.

_____
(Kathryn E. Zies) Notary Public

My Commission expires:
July 13, 1974

This instrument prepared by: EDWARD J. MOPPERT, JR., Attorney at Law



Board of Works Bar

EX. "A"

60-285-15

74- 06335

THIS AGREEMENT, made and entered into as of FEB 1 1974, by and between the CITY OF FORT WAYNE, Allen County, Indiana, hereinafter referred to as the "CITY" and George P. Baker, Richard C. Bond and Jervis Langdon, Jr., Trustees of the Property of PENN CENTRAL TRANSPORTATION COMPANY, DEBTOR, in reorganization under Section 77 of the Bankruptcy Act and THE FORT WAYNE AND JACKSON RAILROAD COMPANY, hereinafter collectively referred to as the "COMPANY", respectively, WITNESSETH:

THAT WHEREAS, the CITY proposes to construct a public roadway to be an extension of LEY ROAD (from a point where existing Ley Road terminates west of Speedway Drive, westwardly to an intersection with Lima Road). Along said alignment the proposed roadway will cross over and on the right of way, property and tracks of the COMPANY.

WHEREAS, in the interest of public convenience, the CITY desires to be constructed, a highway - railroad crossing at grade including the installation of appropriate crossbuck signs therewith, at the location and alignment shown on Exhibit "A".

WHEREAS, no public access exists at the point of intersection of said proposed roadway and the right of way and tracks of the COMPANY, the CITY has petitioned the Public Service Commission of Indiana for the authority to construct a highway - railroad crossing at grade and subsequently received the authority and approval of the said Public Service Commission in Docket No. 32906 dated July 28, 1972,

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements as hereinafter contained, the parties hereto agree as follows:

Board of Works Box

4. Modify drainage by installation of new drainage structure under industrial spur.

5. Perform incidential work necessary to complete the items herein above specified.

B. WORK BY THE CITY

1. Provide for grading and drainage structures to accomodate roadway at the approaches to the crossing at grade.

2. Provide for roadway paving up to the outside end of ties at two tracks.

3. Install advance warning signs in both directions from the crossing at grade.

V. The work to be accomplished by the COMPANY will be done substantially in accord with Exhibit "B", but the COMPANY will bill the CITY on the basis of actual cost and expense of work performed. The COMPANY reserves the right to present for payment progress statement at the end of each month. All progress statements will be paid in full on receipt. Upon the completion of work, a final bill will be presented less the amount of any progress statement paid. The CITY shall have the right to audit the accounts of the COMPANY relating to this project. The CITY shall promptly reimburse the COMPANY for such items of work and expense, in such amounts as are proper and eligible for payment as determined by final audit to be made by the CITY within thirty (30) days following receipt of final bill. Billing by the COMPANY shall clearly show whether they are partial or final. The COMPANY shall not be obligated to commence any work to be undertaken by it hereunder until notified in writing by the CITY to proceed and shall have received assurance from the CITY that the

project is funded and has been approved by all necessary authorities. The COMPANY shall commence its work as herein provided within sixty (60) days of such notification. Buying and assembling of materials shall be construed as complying with the foregoing sixty day provision.

VI. Upon completion of the improvement herein contemplated, the Railroad shall maintain its facilities limited to tracks and railroad roadbed within the limits of the grade crossing at its sole cost and expense. The CITY shall maintain the roadway up to the outside ends of ties at the two tracks and all roadway appurtenances at its sole cost and expense. The maintenance and repair of grade crossing paving shall be performed by the RAILROAD at the cost and expense of the CITY. It shall be the responsibility of the CITY to notify the RAILROAD as to the nature and extent of such maintenance and repairs the CITY CONSIDERS to be necessary. The CITY agrees to pay the RAILROAD promptly on receipt of bills for all materials, labor and work equipment used in performing maintenance and rapairs at the CITY'S request, inclusive of material and labor additives prescribed by the Federal Highway Administration Policy and Procedure Memorandum 30-3.

VII. The CITY if performing their work by contract, will specify to their contractors that he (they) shall take out and maintain in effect until all work is complete, before any work is performed on or about railroad operating right of way, insurance in the name of the COMPANY, in an insurance company authorized to do business in the State of Indiana, to protect the COMPANY against loss or damage to property, demands, expenses, suits or judgments arising because of, or resulting from the operations of the contractors, the subconstractors, agents or employees, such policy of insurance to provide for payment not to exceed the

amount of $500,000 for injury or death of one person and $1,000,000 for any one accident and $500,000 for property damage for any one accident, with a total or aggregate property damage limit of $1,000,000.

VIII. All work herein provided to be done within the right of way of the COMPANY shall be done in a manner as to cause the least possible interference with the COMPANY'S trains, traffic and operations and in a manner satisfactory to the COMPANY. Any work to be performed by the City or its contractors on or adjacent to the COMPANY'S track and right of way which might interfer with COMPANY operations shall be performed on 48 hours notice to the COMPANY'S Division Engineer, Fort Wayne Division, Fort Wayne, Indiana.

IX. The CITY shall require its contractors to assume and bear the cost of all protective measures which the company may deem necessary to safeguard their employees, tracks, trains, and other property or facilities.

X. If at any future time it shall be determined and be so ordered by any public agency of the State of Indiana that a more advanced type of grade crossing protection be required for the safety and convenience of the public at the grade crossing to be constructed for Ley Road, the CITY agrees to pay all costs and expense for the installation of the required said advanced type of grade crossing protection.

THIS AGREEMENT shall be binding upon the successors or of the respective parties hereto.

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their proper officers thereunto duly authorized.

THE COMPANY

George P. Baker, Richard C. Bond and Jervis Langdon, Jr., Trustees of the Property of PENN CENTRAL TRANSPORTATION COMPANY, DEBTOR, in reorganization under Section 77 of the Bankruptcy Act.

WITNESS:

By W. R. Goodwater

By J T Sullivan
Chief Engineer

ATTEST:

Kristen Gulick

FORT WAYNE AND JACKSON RAILROAD COMPANY

[illegible]

CITY OF FORT WAYNE
ALLEN COUNTY, INDIANA

BOARD OF PUBLIC WORKS

ATTEST: Edna I. Smith

By [illegible] D. Boswell

R L Bonar

Approved as to [illegible]

ERT

Assistant General Attorney
Penn Central Transportation Company

EXHIBIT B

PENN CENTRAL TRANSPORTATION COMPANY

New Grade Crossing for Ley Road in City of Ft. Wayne, Allen County, Indiana

FORCE ACCOUNT ESTIMATE
WORK ORDER 42287

Engineering

Preliminary Engineering	$450	
Construction Engineering	150	
Labor Additives 82.9%	497	
Automobile Rentals	50	
Fuel & Supplies	25	$1172

Trackwork

Materials:

1.10 MBM	Switch Timber	@$215.00	$237	
26 ea.	Tie Plates 105# fit	@$ 1.25	33	
32 ea.	Gr 4 & 5 ties	@$ 6.76	216	
3.11 GT	Rail 105# fit	@$126.00	392	
6 ea.	Field Welds (Boutet)	@$ 35.00	210	
600 ea.	Spikes	@$ 0.13	78	
40 tons	Ballast	@$ 2.50	100	
	Material Handling	@$ 15%	190	$1456

Labor:

Strip Ballast at Turnout		L.S.	400	
Relocate Turnout		L.S.	500	
Install Switch Timber	12pcs @	$10.00	120	
Install Ties	32 ea.@	$ 6.00	192	
Install Rail & Plates	255 ft.@	$ 1.00	255	
Field Welds	6 @	$40.00	240	
Unload and Distribute Ballast		L.S.	60	
Line and Surface Track		L.S.	150	
Labor Additives		@ 82.9%	1589	$3506

Equipment Rentals:

Trucks Crane Bulldozier Power Tools	$600	
Fuel & Supplies	120	
Work Train Service	200	$920

Material Salvage:

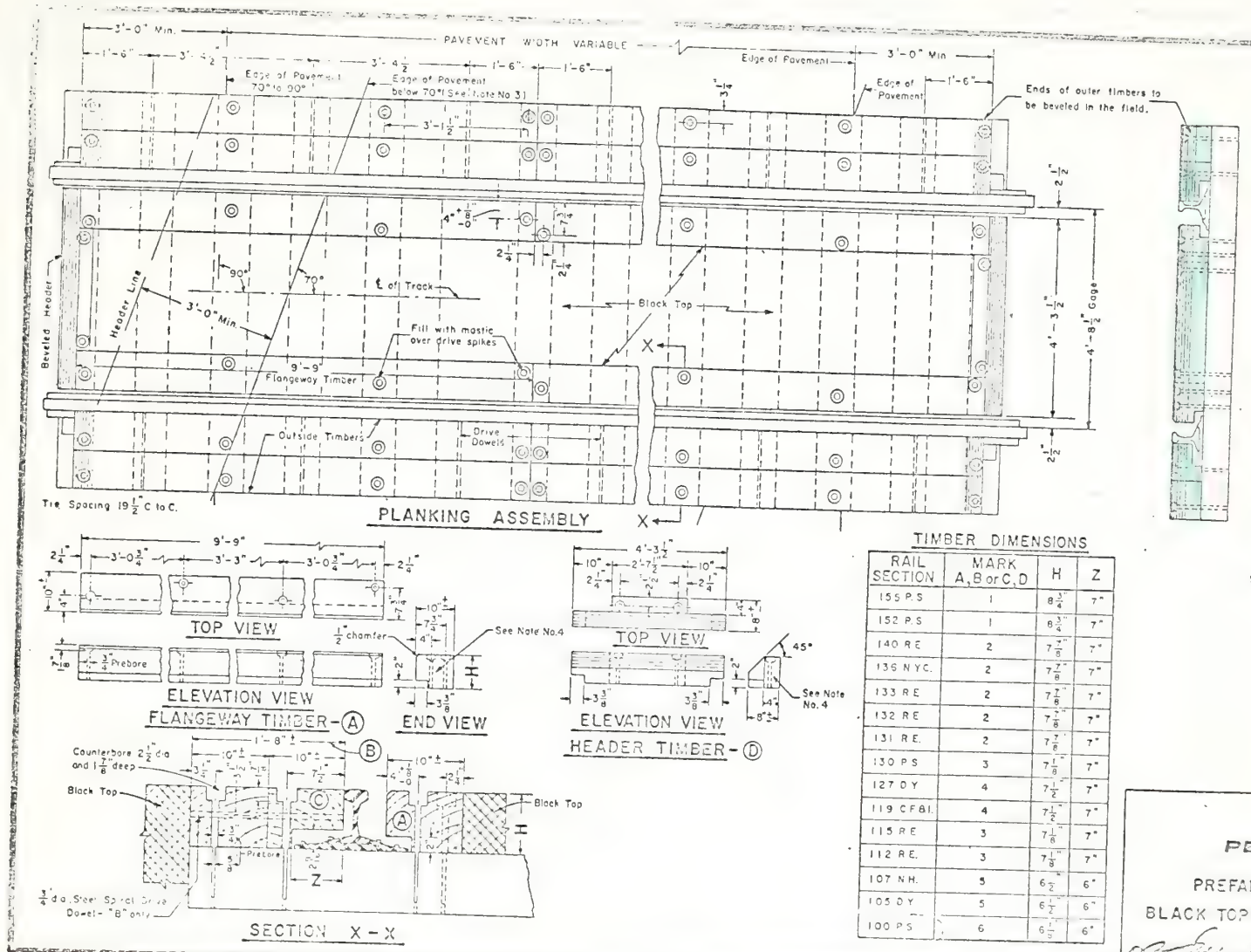
3.20 N.T. Scrap Rail	@$36.00	$115	(credit)	
0.15 N.T. Misc. Scrap	@$25.00	4	($119)	$5763

Grade Crossing Installation				
Material:				
2.58 MBM Prefabricated Timbers	@$305.00	787		
152 ea. Drive Spikes	@$ 0.65	99		
152 ea. Flat Washer	@$ 0.06	9		
12 tons Bituminous Concrete	@$ 25.00	300		
2 ea. Reflectorized Crossbucks with post	@$ 50.00	100		
Material Handling @15%		194	$1489	
Labor:				
Install Timbers	L.S.	$2160		
Install Bituminous Paving	L.S.	400		
Install Crossbucks	L.S.	50		
Labor Additives	@82.9%	2164	$4774	
Equipment Rentals:				
Trucks, Roller, Air Compressor		$450		
Fuel & Supplies		90		
Work Train Service		150	$ 690	$6953
Accounting				
Billing Clerk (wages)			$ 200	
Labor Additive @ 82.9%			166	$ 366
TOTAL ESTIMATE				$14,254

Explanation of Labor Additives

		% of Wages
Fringe Benefits	-	33.10%
Supervision & Staff	-	32.90%
Small Tools and Supplies	-	5.80%
Insurance	-	9.80%
Taxes	-	1.30%
TOTAL	-	82.90%

Office of Chief Engineer
Philadelphia, Pa.
February 7, 1973



NOTES

1-Timbers — Use standard treated oak or mixed hard wood timbers framed as shown.

2-Preboring — Drill 3/4" dia holes in timbers for shank of drive spike. Counterbore 2 1/2" dia, 1 7/8" deep for head of drive spike. (Preboring may be eliminated when specified in order.) Drill 3/16" dia hole for drive dowels.

3-Framing — Assemble and secure outside timbers with dowels in shop. The framing shown in Section X-X covers only tangent tracks and does not apply to curved tracks or other special track conditions.

The use of prefabricated 90° header timbers should be limited to crossings having an angle between 70° and 90°. Crossing angles below 70° shall have the header timbers framed in the field to conform with actual crossing angle.

4-Branding — Each crossing timber shall be identified on the end, with its respective designation 1-A, 1-B, 1-C or 1-D, etc (depending on rail sec.) brand 4" high.

5-Drilling Ties — Drill 5/8" dia holes for threaded portion of drive spike in field.

6-Washer Head Timber Drive Spikes — Use 11/16" dia drive spike with 6" threaded length per A.R.E.A. Manual — Plan 2M-63 (Section 5-M-4).

7-Steel Spiral Drive Dowel — Use 3/4" dia x 18 3/4" long drive dowels.

8-Ordering — The required number of timbers for a complete crossing shall be based on the lengths of timber as shown on this plan. However, field saw cuts and drilling may be necessary to give proper crossing length.

9-Order As Follows —

Prefabricated timbers for Black Top Highway
Weight of rail through crossing
Number of flangeway timbers "A"
Number of outside timbers, 2 outside timbers considered as 1 timber) "B" or "C" single timber
Number of header timbers "D" (optional)
Number of washer head timber drive spikes, 12" lengths are recommended.

TIMBER DIMENSIONS

RAIL SECTION	MARK A, B or C, D	H	Z
155 P.S	1	8 3/4"	7"
152 P.S	1	8 3/4"	7"
140 R.E	2	7 7/8"	7"
136 N.Y.C.	2	7 7/8"	7"
133 R.E	2	7 7/8"	7"
132 R.E	2	7 7/8"	7"
131 R.E.	2	7 7/8"	7"
130 P.S	3	7 1/8"	7"
127 D.Y	4	7 1/2"	7"
119 C.F.&I.	4	7 1/2"	7"
115 R.E	3	7 1/8"	7"
112 R.E.	3	7 1/8"	7"
107 N.H.	5	6 1/2"	6"
105 D.Y	5	6 1/2"	6"
100 P.S	6	6 1/2"	6"

70123-A

PENN CENTRAL
STANDARD

PREFABRICATED TIMBERS FOR
BLACK TOP HIGHWAY GRADE CROSSINGS

MARCH, 1970

Chief Engineer-Maintenance Of Way

Assistant Vice President-Engineering

LEGAL DESCRIPTION EXHIBIT "A"

Said property shown on Exhibit "A" more particularly described as follows, to wit:

Beginning at a point on the half section line 30 feet north of the intersection of the half section lines of Section 23, Township 31 North, Range 12 East, Allen County, Indiana, thence west 50 feet, thence south 60 feet along the west right of way line of the Fort Wayne and Jackson Railroad Company, thence east 100 feet to the east right of way line of said Company, thence north 60 feet, thence west 50 feet to a point of beginning. Said described area contains 0.137 acres, more or less.

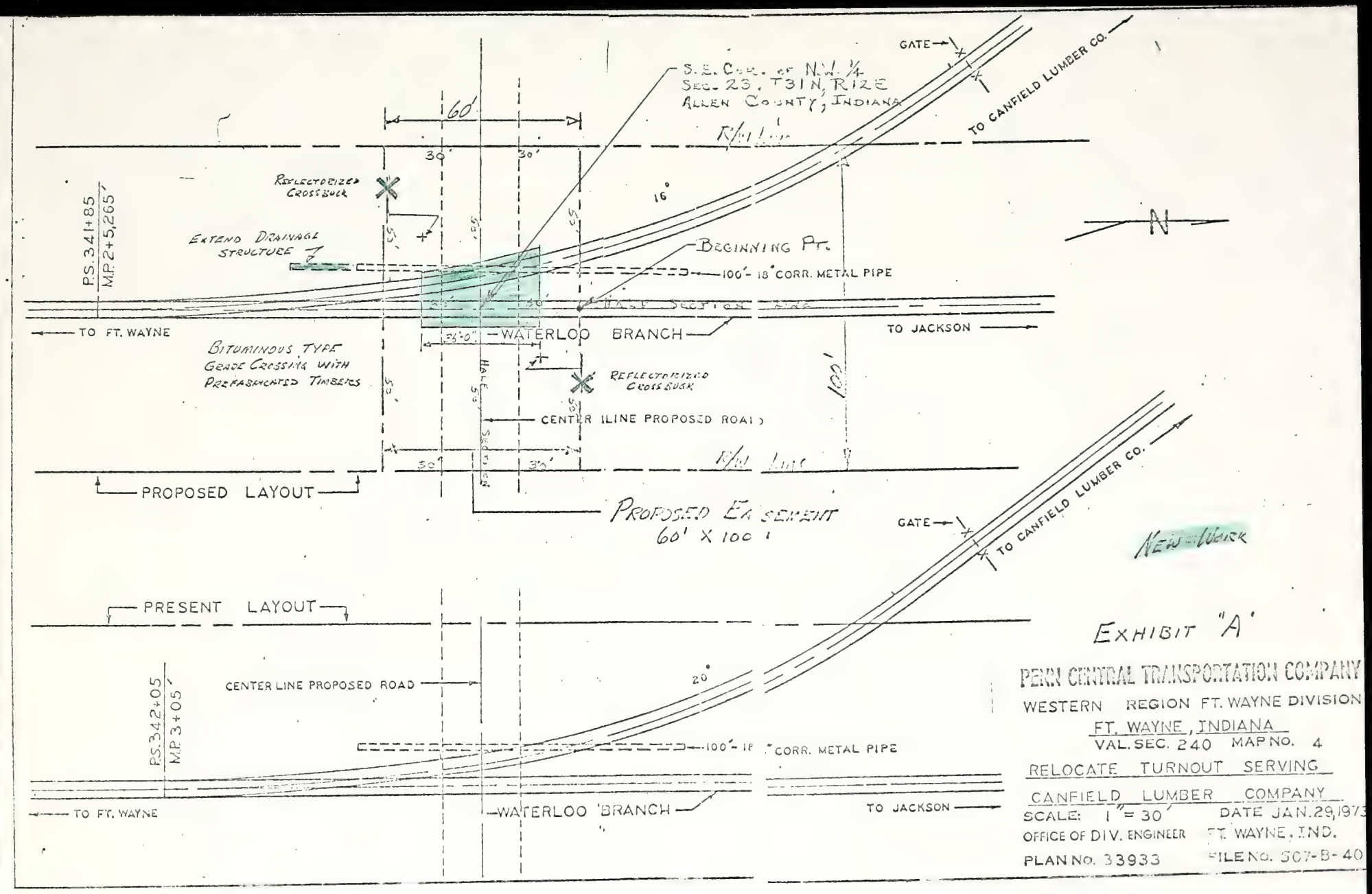


Exhibit "A"

PENN CENTRAL TRANSPORTATION COMPANY

WESTERN REGION FT. WAYNE DIVISION

FT. WAYNE, INDIANA

VAL. SEC. 240 MAP NO. 4

RELOCATE TURNOUT SERVING

CANFIELD LUMBER COMPANY

SCALE: 1" = 30' DATE JAN. 29, 1973

OFFICE OF DIV. ENGINEER FT. WAYNE, IND.

PLAN NO. 33933 FILE NO. 507-B-40

PENN CENTRAL COMPANY
231 West Baker Street

Fort Wayne, Indiana
March 25, 1974

Mr. Kenneth N. Traylor, City Engineer
City of Fort Wayne
City-County Building
Fort Wayne, Indiana 46802

Re: Ley Road

Dear Mr. Traylor:

Reference is made to your telephone conversation with our Assistant Division Engineer, S. T. Clark, relative to maintenance of the rail, and more particularly the rail joints.

It appears to us that paragraph VI of the agreement dated February 1, 1974 adequately covers the maintenance without a Supplementing letter or agreement.

Very truly yours,

G. J. Kerbs
Division Engineer

PJH:LP

26

IMPROVEMENT RESOLUTION NO. 5653 1974

LINCOLN LIFE REHABILITATION AREA

WHEREAS, the City of Fort Wayne, through the Redevelopment Commission is working with Lincoln National Life Insurance Company in an effort to rehabilitate homes in an area bounded by Anthony Boulevard, Lewis Street, Ohio Street and Maumee Avenue, and

WHEREAS, as part of this overall neighborhood improvement effort, the City of Fort Wayne through the Redevelopment Commission has agreed to improve existing curbs, sidewalks, street pavements, street lighting, alleys and drainage structures, and

WHEREAS, the Redevelopment Commission has requested the Board of Public Works to proceed with said improvements with the understanding the cost shall be paid from Revenue Sharing funds allocated to the Redevelopment Commission for this project, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications, cost estimates and necessary details for the accomplishment of said improvements,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the Lincoln Life Rehabilitation Area bounded by Anthony Boulevard, Lewis Street, Ohio Street and Maumee Avenue with the following improvements:

1. All curbs and sidewalks be rehabilitated with replacement of deteriorated sections.

2. Alley Improvements:
   - A. Alley between Maumee Avenue and Summit Street from Ohio Street to Cedar Street - resurfaced with asphalt.
   - B. Alley between Maumee Avenue and Summit Street from Cedar Street to McCulloch Street - 10 foot wide concrete.
   - C. Alley between Summit Street and Lewis Street from Ohio Street to Lillie Street - 10 foot wide concrete.
   - D. Alley between Maumee Avenue and Lewis Street from Anthony Boulevard to Lillie Street - resurfaced with asphalt.
   - E. First alley east of McCulloch Street from the south property line of Summit Street to the north property line of the alley south of Summit Street - 10 foot wide concrete.
   - F. First alley west of Anthony Boulevard from the north property line of Lewis Street to the south property line of the alley north of Lewis Street - 10 foot wide concrete.

3. Street Closings:
   - A. McCulloch Street from the north property line of the first alley north of Summit Street to the southerly property line of Maumee Avenue.
   - B. Lillie Street from the southerly property line of Maumee Avenue to a point ninety (90) feet, more or less, south thereof.

   The above mentioned street closings are subject to approval of area residents, District Councilman and required City procedures. If approval is not granted the closings will be deleted from this improvement resolution.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City, and such improvement is hereby ordered.

The cost of this improvement shall be paid by the City of Fort Wayne from Revenue Sharing Funds allocated to the Redevelopment Commission for this project.

ADOPTED this 9 day of April 1974, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald R. Brown

ATTEST:

Edna M. Smith Clerk

IMPROVEMENT RESOLUTION

NO. 5661 1974

For improving Sherman Boulevard from St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.

WHEREAS, Sherman Boulevard from the St. Mary's River to Goshen Road has deteriorated pavement surface, curbings, sidewalks and drainage structures, and

WHEREAS, the Indiana State Highway Commission and the City of Fort Wayne have entered into an agreement providing for the improvement of said street for resurfacing, new curbs, and drainage structures, and

WHEREAS, some sidewalks in this area are badly deteriorated and require repair, and

WHEREAS, the Board of Public Works adopted a program requiring property owners to repair sidewalks in specified areas as provided in Burns Statutes 48-2709, and

WHEREAS, the City and Indiana State Highway Commission shall at their expense repair curbing as necessary, replace defective drainage structures, and resurface the street, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property value by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works made detailed inspections of walks and curbs in the following geographic area:

Both sides of Sherman Boulevard from the St. Mary's River to the Goshen Road.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from the date of confirmation of this Resolution or by the City of Fort Wayne through this Resolution, all in accordance with the details, drawings and specifications on file in this office of the Board of Public Works of said City, and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof. The assessment for sidewalk repair shall be $0.50 per square foot, with a maximum of $200.00 per single family residential unit.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interst at the rate of six (6%) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

(Continued)

26

sheet 2

IMPROVEMENT RESOLUTION

NO. 5661 1974

The new curbings, drainage structure reconstruction and street resurfacing shall be accomplished at no cost to the abutting property owners.

ADOPTED THIS 9th DAY OF April, 1974.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonar

ATTEST:

Clerk

60-

LOCAL SEWER IMPROVEMENT RESOLUT

No. 864, 19 74

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE That the construction of a local sewer, intended and adopted only for local use by the property holders whos thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby along:

Beginning at an existing sanitary manhole located 5± L.F. North of and 1 East of the centerline intersection of Palatine Drive and Reckeweg Road; North 880± L.F. to a proposed manhole located 13± L.F. East of and 10± L. the centerline intersection of Reckeweg Road and Ridgelane Drive; thence 10± L.F. South of and parallel to the centerline of Ridgelane Drive, a di 900± L.F. terminating at a proposed cleanout.

LATERAL "A"

Beginning at a proposed manhole located 13± L.F. East of and 10± L.F. Sout centerline intersection of Reckeweg Road and Ridgelane Drive; thence due L.F. terminating at a proposed manhole.

LATERAL "B"

Beginning at a proposed manhole located 13± L.F. East of and 11± L.F. Nortl centerline intersection of Reckeweg Road and Northfield Drive; thence due L.F. terminating at a proposed bulkhead.

Said sewer shall be 8, 10 and 12 inches in diameter.

A maximum assessment to benefitted property owners is set at $0.09 per squa

Modified by the Board of Public Works on July 11, 1974 to include an interin sewer system. This interim storm sewer system consists of installing a stor sewer 12, 15 and 18 inches in diameter with inlets and manholes. The instal of this interim storm sewer will be approximately 200 ± feet North and 210 ± West of the intersection of Reckeweg Road and Ridgelane Drive.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specil now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abut on, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the meth manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Mu Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per ce annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said ments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held resp for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for th ment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such n as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assess of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act a amendments and supplements thereto.

Adopted, this 9th *day of* April 19 74

BOARD OF PUBLIC WORKS: Ronald H. Bonar

74- 05054

QUIT-CLAIM DEED

THIS INDENTURE WITNESSETH THAT WILLARD C. BRADEN, EXECUTOR OF THE ESTATE OF ESTHER W. BRADEN, Deceased, and JOSEPH M. GERMAIN and IRENE E. GERMAIN, his wife, each being over 21 years of age, of Los Angeles County in the State of California,

RELEASE AND QUIT CLAIM to CITY OF FORT WAYNE, an Indiana Municipal Corporation, of Allen County in the State of Indiana,

for and in consideration of One Dollar and other good and valuable consideration, the receipt whereof is hereby acknowledged, the following Real Estate in Allen County in the State of Indiana, to-wit:

Lots numbered 120, 121, 122, 123 and 124 in White Oak Park Addition to the City of Fort Wayne, according to the recorded plat thereof.

Subject to both installments of taxes assessed against the real estate herein conveyed for the year 1970, payable in 1971, and thereafter.

Subject also to existing zoning laws or ordinances and to restrictions and easements of record.

The Grantor herein, Joseph M. Germain, hereby certifies and represents that he is the same and identical person as Joseph M. Germain, devisee named in the Last Will and Testament of Janet Germain, deceased, whose will was admitted to probate on the 8th day of January, 1969, in the Superior Court of the State of California in and for the County of Los Angeles, and a certified and authenticated copy of said Will and the order of probate thereof has been allowed by Allen Superior Court No. 2, Allen County, Indiana, as a foreign Will and ordered filed by the Clerk of said court.

DULY ENTERED FOR TAXATION
MAR 11 1974
Dorothy E. Rosen
AUDITOR OF ALLEN COUNTY

Instrument H

Dated: this 26th day of January, 1974

State of California)
) SS:
County of Los Angeles)

Before me, the undersigned, a Notary Public in and for said State, personally appeared WILLARD C. BRADEN, Executor of the Estate of Esther W. Braden, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same this 27th day of February, 1974.

Willard C. Braden
WILLARD C. BRADEN, EXECUTOR OF THE ESTATE OF ESTHER W. BRADEN, Deceased.

Joseph M. Germain
Joseph M. Germain

Irene E. Germain
IRENE E. GERMAIN

WITNESS my hand and official seal.

Willard C. Braden
Notary Public

On FEBRUARY 4TH 1974, before me, the undersigned, a Notary Public in and for said State, personally appeared Joseph M. Germain and Irene E. Germain known to me to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same.

WITNESS my hand and official seal.

Madeline E. Sells
Notary Public
Board of Works Bad

OFFICIAL SEAL
MADELINE E. SELLS
NOTARY PUBLIC CALIFORNIA
PRINCIPAL OFFICE IN
LOS ANGELES COUNTY
My Commission Expires Nov. 11, 1977

Prepared by
Ralph R. Blume, Attorney

28

TO 447 C
(Individual)

TI

STATE OF CALIFORNIA
COUNTY OF San Diego } SS.

On Feb 27 1974 before me, the undersigned, a Notary Public in and for said State, personally appeared

Willard C. Braden

known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same.

WITNESS my hand and official seal.

Signature Bonnie Jean Maxfield

Bonnie Jean Maxfield
Name (Typed or Printed)

BONNIE JEAN MAXFIELD
NOTARY PUBLIC
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Comm. Exp. Apr 16, 1976

(This area for official notarial seal)

SIDEWALK IMPROVEMENT RESOLUTION NO. 5663, 1974

TILLMAN ROAD - ANTHONY BOULEVARD INTERSECTION
TOPICS PROJECT - T6002 (5)

RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to construct sidewalks along both sides of Tillman Road from the east right of way line of U.S. #27 to a point 85± feet east of the east right of way line of Anthony Boulevard on the north and 350± feet east of the east right of way line of Anthony Boulevard on the south; also,

Sidewalks along both sides of Anthony Boulevard from the north right of way line of Old Decatur Road to the north right of way line of Seddlemeyer Avenue; also,

Sidewalks along both sides of Woodside Avenue from the west right of way line of Anthony Boulevard to a point 180± feet west thereof on the north and to a point 170± feet west thereof on the south; also,

Sidewalks along both sides of Woodside Avenue from the east right of way line of Old Decatur Road to a point 125± feet east thereof on the north and to a point 75± feet east thereof on the south; also,

Sidewalks along both sides of Seddlemeyer Avenue from a point 225± feet west of the west right of way line of Anthony Boulevard to a point 300± feet east of the east right of way line of Anthony Boulevard; also,

Sidewalks along both sides of Old Decatur Road from the north right of way line of Tillman Road to a point 505± feet north thereof. All in accordance with the profile, detailed drawings, and specifications on file in the office of the Department of Public Works of said City, and such improvement is now ordered.

WHEREAS, the Board of Public Works in cooperation with the Federal Highway Administration is planning major improvements on the above described Tillman Road - Anthony Boulevard Intersection, including new pavements, curbings, storm drainage and street lighting, landscaping and tree planting, and,

WHEREAS, the cost of said improvements will be shared with the federal government and,

WHEREAS, the Board of Public Works has received a petition requesting that sidewalks be included in said major improvement of Tillman Road-Anthony Boulevard Intersection, with the understanding the abutting property owners will be assessed at a rate not greater than $2.50 per foot, and,

WHEREAS, the Board of Public Works has caused to be included in said project sidewalks as set forth above which will be eligible for federal participation.

NOW, THEREOFRE, BE IT RESOLVED that the Board of Public Works will contract with the Indiana State Highway Commission and the Federal Highway Administration for the construction of sidewalks as part of this major improvement known as Tillman Road - Anthony Boulevard Intersection - T6002 (5), and that part of the cost thereof, not to exceed $2.50 per front foot shall be assessed by this Resolution to the abutting property owners, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from

(Continued on Sheet 2)

said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds thereof, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

ADOPTED THIS 28 DAY OF March, 1974.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonar

ATTEST:

Clerk

74- 03718
DULY ENTERED FOR TAXATION
FEB 22 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

1974 FEB 22 AM 9:11
ALLEN COUNTY RECORDER

A G R E E M E N T

WHEREAS, Essex International, Inc., a Michigan Corporation, (hereinafter referred to as "Essex") desires to have the Board of Public Works of the City of Fort Wayne, to vacate portions of certain streets in the City of Fort Wayne, the same being more particularly described in Declaratory Resolution Number 1328-72 of the Board of Public Works of the City of Fort Wayne, which resolution is by this reference incorporated herein as a part of this agreement; and

WHEREAS, the Board of Public Works has indicated a willingness to approve, ratify and confirm said Declaratory Resolution above referenced on the condition that "Essex", subsequent to the passage of said Declaratory Resolution, shall undertake certain actions;

THEREFORE, upon the approval, ratification and confirmation of Declaratory Resolution Number 1328-72 of the Board of Public Works of the City of Fort Wayne by the Board of Public Works of the City of Fort Wayne, "Essex" agrees to do the following:

1. "Essex" will not construct fencing on the portion of limited easement area described in Exhibit "A" attached hereto and by this reference incorporated herein, which would interfere with or obstruct ingress and egress from the alley, which alley is located between Wall Street (prior to its vacation in 1973) and Swinney Street, to the limited easement area described on Exhibit "A".
2. "Essex" agrees that if it should build a fence along the south line of its real estate, said real estate being more particularly described as follows:

   Lots Numbered 142 through 150
   inclusive in Swinney's Addition
   to the City of Fort Wayne,

Instrument #

Bd of works

it will build portions of such fence a sufficient distance to the north of the south lot lines of the real estate above described so as not to interfere with normal automobile ingress and egress to and from the existing garages on the lots to the south of the alley, which is contiguous to the above described real estate. This agreement is specifically limited to existing garages on said lots south of the alley and shall not apply or be of any force and effect as to any new or replacement garages which may be built on said lots. When all of the garages on said lots south of the alley shall be torn down or destroyed by casualty, this agreement on the part of "Essex" shall no longer be of any force and effect. "Essex" by making this agreement does not create or intend to create any rights in the owners of the real estate to the south of said alley in the real estate described which is owned by "Essex" and the use by said owners of said lots south of the alley of portions of the real estate above described for automobile ingress and egress to and from their garages on the south side of the alley shall be deemed an agreement by said owners not to claim by reason of such use, any interest in and to the real estate described above which is owned by "Essex".

3. "Essex" agrees that within six (6) months of the approval, ratification and confirmation of Declaratory Resolution 1328-72, it will, at its own expense, pave the area described attached hereto as Exhibit "B", as well as Phenie Street from the

North line of Taylor Street north to the south line of the real estate described in Exhibit "B", for a width of not greater than thirty (30) feet and a depth of eight (8) inches with concrete or its equivalent in asphalt material, provided, that the City of Fort Wayne, acting by and through the Board of Public Works, shall furnish Engineering Supervision and required inspections for the paving south of the south line of the real estate described in Exhibit "B" at no cost to "Essex". The paving shall conform to specifications of the City of Fort Wayne and once said paving south of the south line of the real estate described in Exhibit "B" has been accepted by the City of Fort Wayne, said paved area shall be maintained solely at the expense of the City of Fort Wayne.

Dated this 15th day of February, 1973.

ESSEX INTERNATIONAL, INC.,
A Michigan Corporation

By: Edward D. Downing
Vice President

Attest: Robert Gheluwe
Assistant Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Edward D. Downing and Richard Van Gheluwe the Vice President and Assistant Secretary of Essex International, Inc., a Michigan Corporation, who acknowledge the execution of the foregoing agreement as their voluntary act and deed, and as the voluntary act and deed of Essex International, Inc., a Michigan Cor-

poration, for the uses and purposes herein contained.

WITNESS my hand and notarial seal, this 15th day of February, 1973.

Evelyn J. Barnes
Notary Public

My Commission Expires:
February 3, 1977

This instrument prepared by John M. Clifton, Jr., Attorney

EXHIBIT A

LIMITED EASEMENT AGREEMENT

An easement across a strip of real estate thirty (30) feet wide, more or less, as described by the following centerline description, to wit:

Beginning at a point west of the southwest corner of Lot No. 150, a distance of 56.65 feet on the north line extended of a twelve (12) foot alley lying parallel between Wall Street and Swinney Avenue as recorded in Plat Book #2, page 84, Swinney's Addition, thence south and parallel with Riedmiller Avenue, a distance of 137.17 feet, thence by a deflection angle left of 21° 30', a distance of 55.79 feet, more or less, to Swinney Avenue, a public street.

ALSO

An easement across a strip of real estate twelve (12) feet wide, more or less, and more particularly described as follows, to wit:

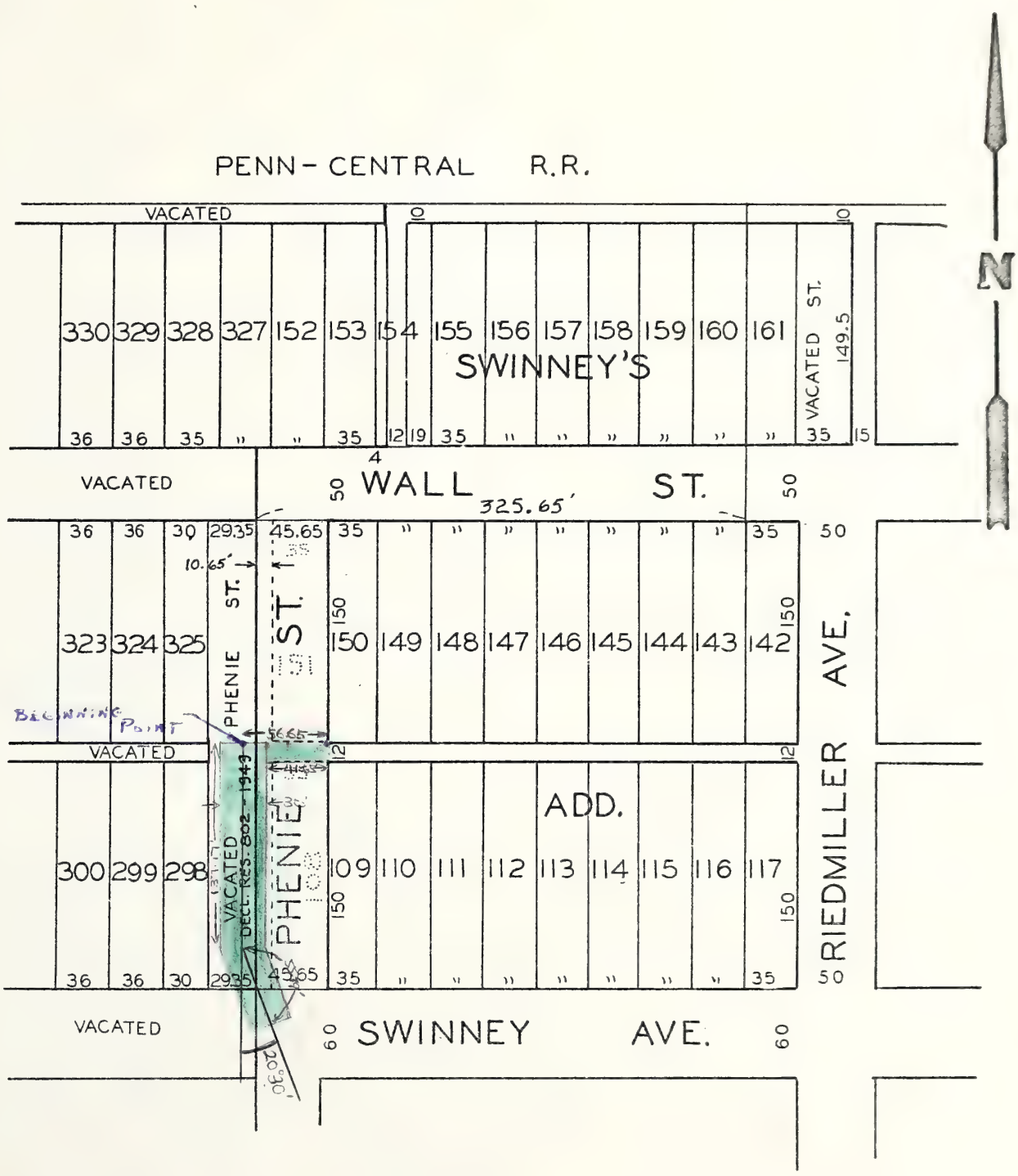
Beginning at the southwest corner of Lot No. 150, Swinney's Addition, as recorded in Plat Book No. 2, page 84, thence west along the north line extended of the twelve (12) foot alley a distance of 41.65 feet, thence south and parallel with Riedmiller Avenue, a distance of 12 feet, thence east and parallel with aforementioned line, a distance of 41.65 feet, to the northwest corner of Lot No. 109 of said Plat, thence north a distance of 12 feet to point of beginning.

EXHIBIT B

Phenie Street from the north property line of Taylor Street to the north property line of Swinney Avenue all in conformity with the Plat and Deed Record as recorded in the Allen County, Indiana, Recorder's Office in Book No. 5, Page 23. Said street improvement plans and specifications are on file in the City Engineers Office, Room 740, City-County Building, Fort Wayne, Indiana.

STREETS TO BE VACATED

ALLEYS TO BE VACATED



LLR. CHR. BICYCLE

74- 03716

DULY ENTERED FOR TAXATION

FEB 22 1974

Dorothy E Raver
AUDITOR OF ALLEN COUNTY

1974 FEB 22 AM 9:10

ALLEN COUNTY RECORDER

GRANT OF LIMITED EASEMENT

THIS INDENTURE WITNESSETH THAT: ESSEX INTERNATIONAL, INC., a Michigan Corporation with its principal place of business in Fort Wayne, Indiana, of Allen County, State of Indiana, hereinafter referred to as "GRANTOR", for and in consideration of One Dollar($1.00), receipt of which is hereby acknowledged, does hereby grant, quit-claim, and convey to the CITY OF FORT WAYNE, hereinafter referred to as "GRANTEE", a limited easement and right-of-way for truck, automobile and bicycle traffic purposes over and across the real estate in Exhibit "A" attached hereto and by this reference incorporated herein.

The limited easement herein granted shall only be in effect and exist during the hours between 7:30 A.M. and 5:30 P.M. on Monday through Friday of each calendar week. During the periods of time described in this paragraph, the Grantor shall have the right to exclude from the above described real estate any persons who, Grantor or its agents may reasonably believe, are only entering upon or crossing said real estate to engage in conduct which may be injurious to the Grantor, its agents, employees or property.

Said limited easement and right-of-way herein granted shall not exist nor be of any force and effect during the times of any civil disorder or labor dispute involving the Grantor and its employees.

Said limited easement and right-of-way herein granted shall not exist nor be of any force and effect during any national emergency nor on any legal holiday as defined by the Congress of the United States of America or on a holiday as defined by any labor agreement between Grantor and its employees.

The Grantor reserves the right to control, secure and maintain the above described real estate as the owner thereof at all times.

Grantor agrees that the Grantee, its authorized agents or employees, may enter upon the above described real estate at all times to perform construction, repair or maintenance activities on

Brd of Works

Instrument G 11615

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public utility services operated by the Grantee on said real estate.

The Grantor and the Grantee recognize that the circumstances surrounding this "grant of limited easement" may hereafter change. If the Grantor and the Grantee (acting through a majority of the members of the Board of Public Works) so find, they shall execute an instrument terminating this grant of limited easement, which instrument shall be recorded in the office of the Recorder of Allen County, State of Indiana and when said instrument has been so recorded, this grant of limited easement shall be terminated and no longer of any force and effect.

Grantor certifies under oath that no Indiana Gross Income Tax is due or payable in respect to this Grant of Limited Easement.

DATED THIS 15th DAY OF FEBRUARY, 1973.

ESSEX INTERNATIONAL, INC.
a Michigan Corporation

By: Edward D. Downing
Vice President

Attest: Robert Gheluwe
Assistant Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Edward D. Downing and Richard Van Gheluwe, the Vice President and Assistant Secretary of Essex International, Inc., a Michigan corporation, who acknowledged the execution of the foregoing Grant of Easement, as and for their voluntary act and deed and as the voluntary act and deed of Essex International, a Michigan corporation, for the uses and purposes herein contained.

WITNESS my hand and notarial seal, this 15th day of February, 1973.

Evelyn D. Garrison
Notary Public

My Commission Expires:
February 3, 1977

This instrument prepared by John M. Clifton, Jr., Attorney

EXHIBIT A

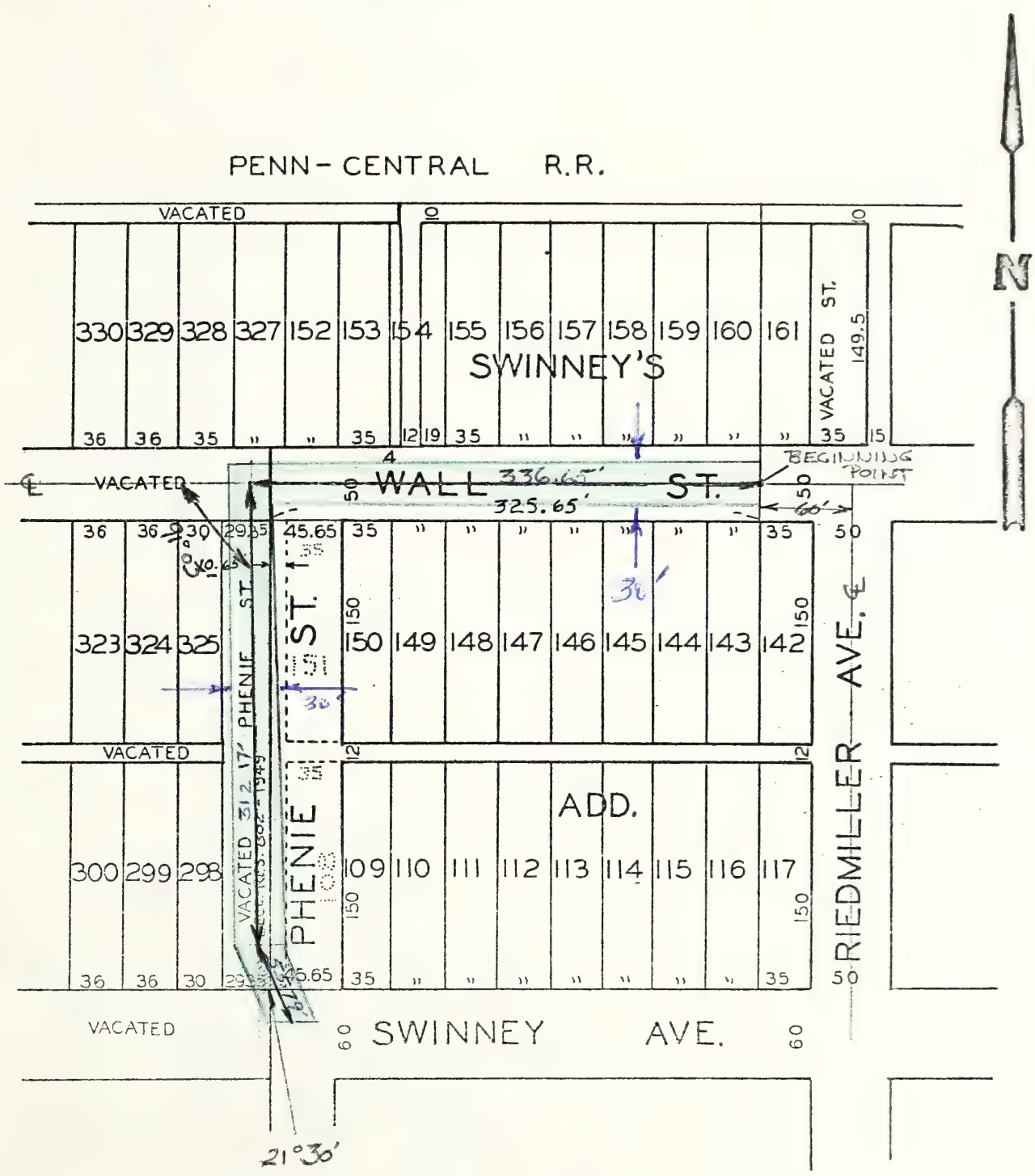
LIMITED EASEMENT AGREEMENT

An easement across a strip of real estate thirty (30) feet wide, more or less, as described by the following centerline description, to wit:

Beginning at a point on the centerline of Wall Street and west of the centerline of Riedmiller Avenue, a distance of sixty (60) feet in the Swinney's Addition as recorded in Book 2, page 84 in Allen County Recorder's office, thence continuing west along the centerline of vacated Wall Street, by Declaratory Resolution No. 1328-1972 of the Board of Public Works of the City of Fort Wayne, Indiana, a distance of 336.65 feet, thence by deflection angle left of 91° 03', a distance of 312.17 feet, thence by a deflection angle left of 21° 30', a distance of 55.79 feet, more or less, to Swinney Avenue, a public street.

STREETS TO BE VACATED

ALLEYS TO BE VACATED



1328 - FR SEWERLINE

74- 03717 H.I.

DULY ENTERED FOR TAXATION
FEB 22 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

69-269-10
3/25/74

1974 FEB 22 AM 9:10
ALLEN COUNTY RECORDER
Irene E. Schwartz

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH THAT: ESSEX INTERNATIONAL, INC., a Michigan corporation with its principal place of business in Fort Wayne, Indiana, of Allen County, State of Indiana, hereinafter referred to as "GRANTOR", for and in consideration of One Dollar, receipt of which is hereby acknowledged, does hereby grant, quit-claim, and convey to the CITY OF FORT WAYNE, hereinafter referred to as "GRANTEE", a permanent easement and right-of-way to construct, operate, control, maintain, reconstruct, and remove a storm water sewer relief line, along and across the following described real estate located in Allen County, State of Indiana, to-wit:

> Part of vacated Phenie Street in Swinney's addition to the City of Fort Wayne, Indiana, more particularly described as follows, to-wit:
>
> Beginning at the intersection of the east line of Phenie Street (prior to its vacation in 1973) with the north line of Swinney Avenue, thence North 162 feet along the east line of Phenie Street (prior to its vacation in 1973) to a point, which point is also the Southwest corner of Lot No. 150 in Swinney's Addition to the City of Fort Wayne; thence west on a line, which line is a projection of the North line of the east-west alley between Swinney Avenue and Wall Street (prior to its vacation in 1973) a distance of 45.65 feet; thence south on the west line of Phenie Street (prior to its vacation in 1973), a distance of 162 feet to the westerly projection of the North line of Swinney Avenue; thence east along said projected North line 45.65 feet to the place of beginning.

Grantor further agrees, upon reasonable notification from the Grantee herein, to remove fencing on the above described real estate which would interfere with or impede construction or reconstruction of existing or proposed sewer relief lines, during the period of construction, and upon the completion of said construction, Grantor shall be entitled, at its own expense, to re-install or construct such fencing as it may desire on such said real estate.

Grantor further agrees to remove at its own expense, upon reasonable notification from the Grantee, any stock or other materials, excluding any permanent building existing at the date of this

Instrument G

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Bid of work

agreement, from the real estate described above which would interfere with or impede the construction or reconstruction of existing or proposed sewer relief lines prior to the commencement of the construction of said lines and following the completion of said construction, Grantor may again utilize said area to the fullest extent permitted by law.

Grantor further agrees that Grantee, its authorized agents and employees, may enter upon the above described real estate, following reasonable notice, at any and all times for the purposes of performing construction, maintenance, and repair work on existing or proposed sewer relief lines.

Grantor certifies under oath that no Indiana Gross Income Tax is due or payable in respect to this Grant of Easement.

DATED THIS 15th DAY OF February, 1973

ESSEX INTERNATIONAL, INC.,
a Michigan Corporation

By: Edward D Downing
Vice President

ATTEST:

Robert Gheleure
Assistant Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Edward D. Downing and Richard Van Gheluwe, the Vice President and Assistant Secretary of Essex International, Inc., a Michigan corporation, who acknowledged the execution of the foregoing Grant of Easement, as and for their voluntary act and deed and as the voluntary act and deed of Essex International, Inc., a Michigan corpoartion, for the uses and purposes herein contained.

WITNESS my hand and notarial seal, this 15th day of February, 1973.

Evelyn J. Garness
Notary Public

My Commission Expires:
February 3, 1977

This instrument prepared by John M. Clifton, Jr., Attorney.

SIDEWALK IMPROVEMENT RESOLUTION NO. 5650, 1974

South Anthony Boulevard - Paulding Road to Seddlemeyer Avenue

RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that it is deemed necessary to construct sidewalk on both sides of South Anthony Boulevard; on the west side from the north line of Seddlemeyer Avenue to a point 628± feet north of the north line of Paulding Road and on the east side of South Anthony Boulevard from the north line of Seddlemeyer Avenue to a point 500± feet north of the north line of Paulding Road except where sidewalk is now in place, to a width of five feet. All in accordance with the profile, detailed drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

WHEREAS, the Board of Public Works in cooperation with the Federal Highway Administration is planning major improvements on the above described section of South Anthony Boulevard, including new pavements, curbings, storm drainage and street lights, and,

WHEREAS, the cost of said improvements will be shared with the federal government and,

WHEREAS, the Board of Public Works has received a petition requesting that sidewalks be included in said major improvement of South Anthony Boulevard, with the understanding the abutting property owners will be assessed at a rate not greater that $2.50 per foot, and,

WHEREAS, the Board of Public Works has caused to be included in said project sidewalks as set forth above which will be eligible for federal participation.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works will contract with the Indiana State Highway Commission and the Federal Highway Administration for the construction of sidewalks as part of this major improvement known as South Anthony Boulevard - U-7224, and that part of the cost thereof, not to exceed $2.50 per front foot shall be assessed by this Resolution to the abutting property owners, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof,

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

ADOPTED THIS 14th day of March, 1974

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonner

ATTEST:

_____ Clerk

DECLARATORY RESOLUTION No. 1358 19 74

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley west of Wabash Avenue from the north property line of Wayne Trace to the south property line of the Norfolk & Western Railway Co. (Wabash Division) right of way.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Wabash Avenue from the north property line of Wayne Trace to the south property line of the Norfolk & Western Railway (Wabash Division) right of way.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 185 to 196 inclusive in Fletcher's Addition and Lots 1 to 18, 40 and 41, all in Winch's 1st, 2nd and 3rd Amended Additio. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits~~.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Seven, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

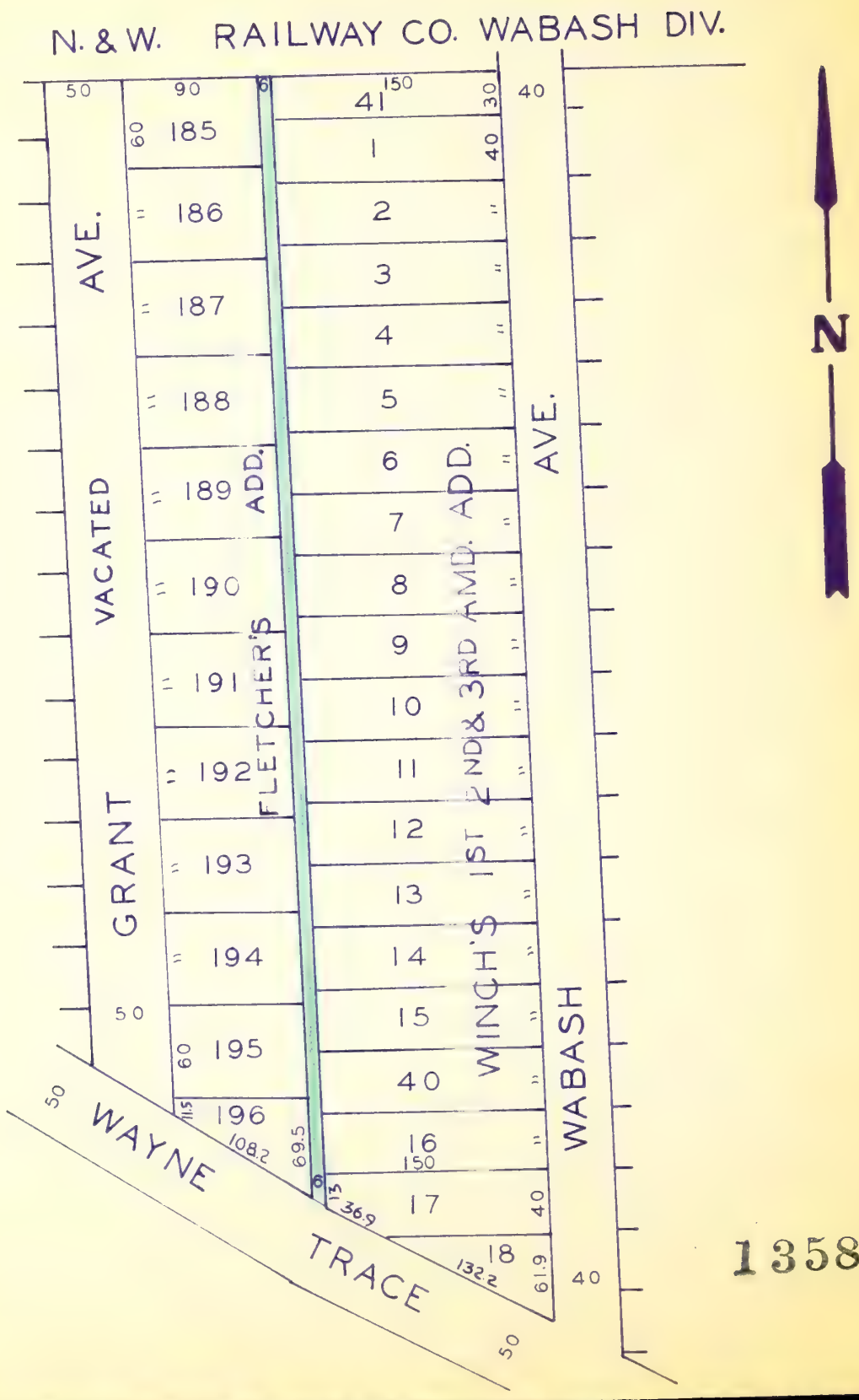
ADOPTED THIS 11th DAY OF March 19 74

Attest: Edna S. Smith
Secretary Board of Public Works.

Ronald L. Bonar

Board of Public Works.

ALLEY TO BE VACATED



1358

74- 02981

GRANT OF EASEMENT

THIS INDENTURE WITNESSES THAT: TOKHEIM CORPORATION, an Indiana Corporation, of Allen County, State of Indiana, hereinafter referred to as "GRANTOR", for and in consideration of One Dollar, receipt of which is hereby acknowledged, does hereby subject to conditions herein grant, convey and warrant to the CITY OF FORT WAYNE, hereinafter referred to as "GRANTEE", a permanent easement and right of way to construct, operate, control, maintain, reconstruct, and remove, a sewer line, along and across the following described real property, located in Allen County, State of Indiana, to-wit:

1974 FEB 13 PM 1:47
ALLEN COUNTY RECORDER

Six (6) feet on either side (for a total of twelve (12) feet) from the center line of the vacated six (6) foot alley-way running North and South from the Wabash Railroad right-of-way on the North to Wayne Trace on the South between lots 185 thru 196 inclusive in Fletcher's Addition on the West and lots 41, 1 thru 15 inclusive, lot 40 and lots 16 and 17 of Winch's Addition First, Second and Third Amended on the East.

DULY ENTERED FOR TAXATION
FEB 13 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

Grantor certifies under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this grant.

Grantor further grants to Grantee the right to open the space above said sewer in the immediate area where repair or replacement of sewer tile section(s) is necessary to the functioning of the sewer.

Where said opening is under a permanent improvement, replacement and repair of the improvement shall be at Grantor's expense. No opening of the sewer shall occur without adequate notice under prevailing conditions having been first given to the Grantor or its successor in interest establishing the necessity of excavating to the sewer and the method and procedure to be followed by the Grantee. The size of the excavation and resultant damage to the subject property shall be minimized and all work carefully supervised by Grantee's designated officials and authorized competent employees.

Instrument G 11345

Grantor agrees at its expense to clear the ground/surface area in the easement subject to excavation.

The foregoing shall constitute a covenant running with the land binding the Grantors and their assigns and legal successors in interest.

EXECUTED THIS 23rd day of January, 1974.

TOKHEIM CORPORATION

BY: Joseph J. Guidrey
Joseph J. Guidrey, President

BY: Stan C. Kaiman
Stan C. Kaiman, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared TOKHEIM CORPORATION, an Indiana Corporation, by Joseph J. Guidrey, its President, and Stan C. Kaiman, its Secretary, and acknowledged the execution of the foregoing Grant of Easement, as its voluntary act and deed, for the uses and purposes therein set forth.

WITNESS my hand and notarial seal, this 23rd day of January, 1974.

Albert C Ehrmann
Notary Public

My Commission Expires:
June 3, 1974

This instrument prepared by Jerome J. O'Dowd, Attorney at Law.

1358

36

74- 0431

QUIT-CLAIM DEED

THIS INDENTURE WITNESSETH, that FORT WAYNE FINE ARTS FOUNDATION, INC., an Indiana Not-for-Profit Corporation of Allen County in the State of Indiana, does hereby release and quit-claim to the CITY OF FORT WAYNE an Indiana Municipal Corporation for and in consideration of One Dollar ($1.00), the receipt whereof is hereby acknowledged, the following described real estate in Allen County in the State of Indiana, to wit:

> The west 56 feet of the north 270 feet of the south 428 feet of Vacated Barr Street as vacated by Declaratory Resolution Number 1336-73 and on file in the office of the Board of Public Works of said City of Fort Wayne.

The GRANTOR certifies under oath that no Indiana Gross Income Tax is due or payable due to transfer made by this deed.

DATED THIS 11 DAY OF February, 1974.

FORT WAYNE FINE ARTS FOUNDATION, INC.,
an Indiana Not-for-Profit Corporation

BY: Roger J. Manges
Roger J. Manges, President

ATTEST:

George T. Dodd
George Dodd, Secretary

DULY ENTERED FOR TAXATION
FEB 28 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 11th day of February, 1974, personally appeared Roger J. Manges and George Dodd, President and Secretary respectively of FORT WAYNE FINE ARTS FOUNDATION, INC., an Indiana Not-for Profit Corporation, who as such officers and for and on behalf of FORT WAYNE FINE ARTS FOUNDATION, INC., an Indiana Not-for-Profit Corporation, acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, I have herunto subscribed my name and affixed my official seal.

x Milton M. Luther
Notary Public

My Commission Expires:
[illegible] 1976

Prepared by: Max E. VanCamp, Street Engineering Department

Approved as to Form and Legality

John Fleck, Associate City Attorney

Instrument G 11851

37

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5660-1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Glenwood Avenue and Kenwood Avenue

from the west property line of Lots #531 and 550, Grasmere Heights Addition

to the west property line of Beacon Street

By draining, curbing, grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $5.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 7th *day of* March, 1974

BOARD OF PUBLIC WORKS: Ronald L. Bonar

William J. Williams

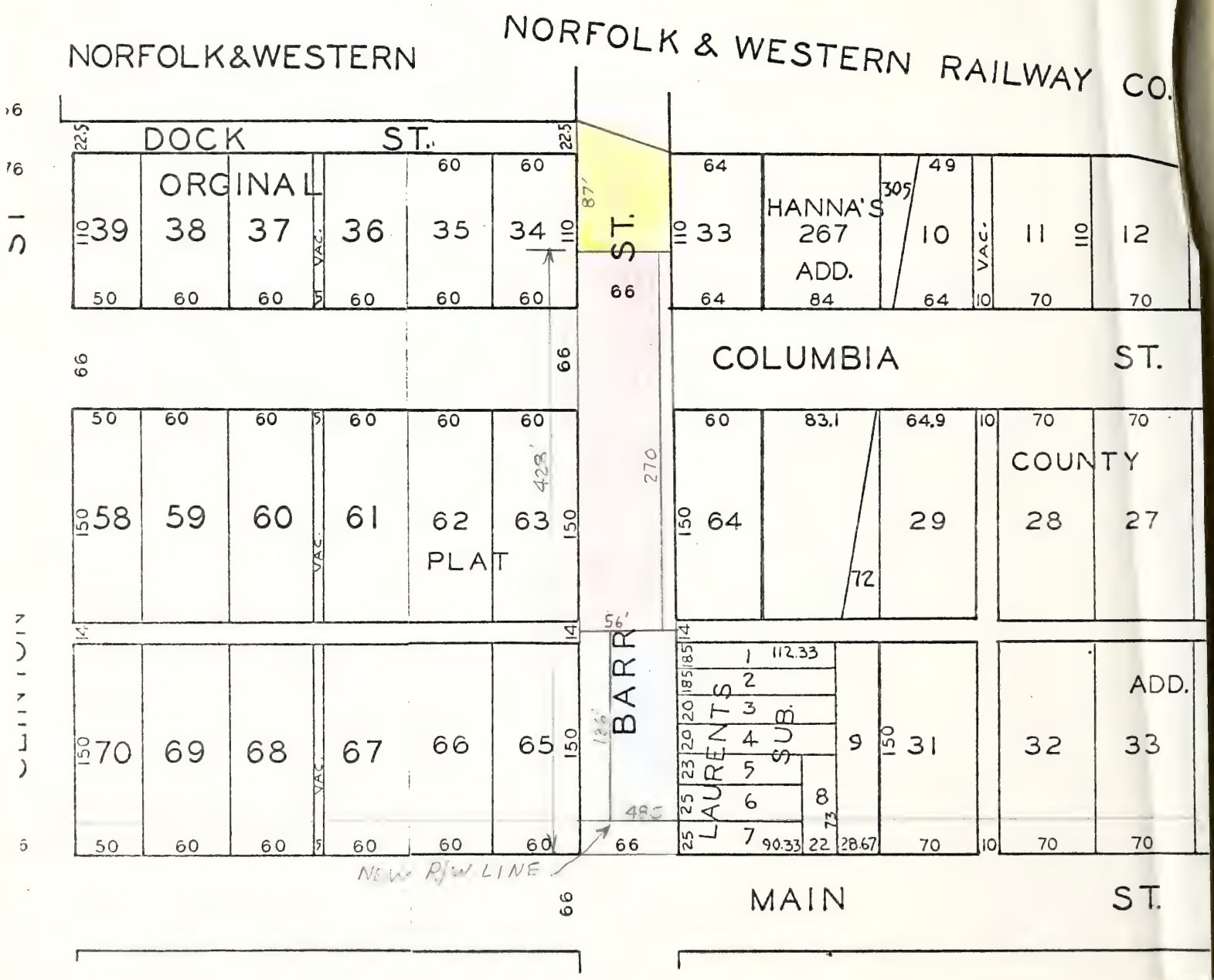
LHOUN PRESS

3

QUIT-CLAIM FROM CITY TO FINE ARTS FOUNDATION

QUIT-CLAIM FROM CITY TO FINE ARTS FOUNDATION WITH ACCESS RIGHTS

QUIT-CLAIM FROM FINE ARTS FOUNDATION TO CITY



? 38

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5659 1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Queen Street

from the south property line of Manford Street

to the south property line of Pontiac Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (27) feet including curbs with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $12.00 per front foot

~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Queen Street as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 4th *day of* March, 1974

BOARD OF PUBLIC WORKS: J. D. Boswell, Ronald L. Bonar

6 CALHOUN PRESS

HARVESTER DRAIN STORM RELIEF SEWER

RESOLUTION NO. 283-1974

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm relief sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Description of Main

Beginning at an existing 84" lowhead located 169 feet South of and 15 feet West of the centerline intersection of Schele Avenue and Holly Avenue; thence, Easterly along the existing centerline of the legal drain right of way known as the Harvester Ditch, 1,700 ± lineal feet to a proposed structure; thence, Northerly generally along said centerline of legal drain 700 ± lineal feet, terminating the proposed closed conduit and beginning at open ditch; thence, continuing Northerly generally following the ditch line 3,000 ± lineal feet to Maumee River.

Lateral No. 1

Beginning at the existing 60" outfall located 50' South of the Southwest corner of Lot No. 347 of Eastwood Addition; thence, Northerly 524 ± lineal feet, terminating at a proposed structure located 15 ± lineal feet West of the North corner of Lot No. 252 of Eastwood Addition.

Lateral No. 2

Beginning at an existing manhole located 85 ± lineal feet North of and 130 ± lineal feet West of the centerline intersection of Raymond Avenue and Redwood Avenue; thence, Southwesterly 532 ± lineal feet to a proposed manhole located in the Northeast corner of the intersection of Raymond Avenue and Holly Avenue; thence, Northerly along the East right of way line of Holly Avenue 335 ± lineal feet, terminating at a proposed manhole over an existing storm line.

Lateral No. 3

Beginning at an existing storm manhole located in the Southeast corner of the centerline intersection of Rogers Avenue and Fleetwood Avenue; thence, Southerly within the right of way of Fleetwood Avenue 1,050 ± lineal feet terminating at a proposed manhole located in the Southwest corner of the intersection of Fleetwood Avenue and Raymond Avenue.

Lateral No. 4

Beginning at an existing storm manhole located in the Southeast corner of the intersection of Fleetwood Avenue and Rogers Avenue; thence, Northwesterly within the right of way of Fleetwood Avenue 275 ± lineal feet to a proposed manhole located in the Northwest corner of the intersection of Fleetwood Avenue and Schele Avenue.

Lateral No. 5

Beginning at a proposed structure located 150 ± lineal feet South of and 15 ± lineal feet West of the centerline intersection of Schele Avenue and Redwood Avenue; thence, Northerly along the West right of way line of Redwood Avenue 660 ± lineal feet terminating at a proposed manhole over an existing storm line.

Lateral No. 6

Beginning at a proposed manhole located 320 ± lineal feet North of and 345 ± lineal feet East of the centerline intersection of New Haven Avenue

and Coliseum Boulevard South; thence, Westerly 2,450 ± lineal feet, terminating at a proposed manhole located 25 ± lineal feet West of and 25 ± lineal feet South of the centerline intersection of Fleetwood Avenue and Chestnut Street.

Lateral No. 7

Beginning at a proposed manhole located near the Southwest corner of the centerline intersection of Harvester Avenue and Fleetwood Avenue; thence, Westerly along the South right of way line of Harvester Avenue 800 ± lineal feet terminating at a proposed manhole located in the Southwest corner of the intersection of Harvester Avenue and Birchwood Avenue.

Lateral No. 8

Beginning at a proposed structure located 20 ± lineal feet West of and 20 ± lineal feet North of the centerline intersection of Shadybrook Drive and Schele Avenue; thence, due South 130 ± lineal feet terminating at a proposed manhole over an existing 18" storm.

Lateral No. 9

Beginning at a proposed manhole located 20 ± lineal feet South of and 15 ± lineal feet East of the centerline intersection of Chestnut Street and Redwood Avenue; thence, due North 450 ± lineal feet terminating at a proposed manhole located 15 ± lineal feet East of and 10 ± lineal feet North of the centerline intersection of Redwood Avenue and Reynolds Street.

Lateral No. 10

Beginning at a proposed manhole located 10 ± lineal feet South of and 20 ± lineal feet East of the centerline intersection of Chestnut Street and Holly Avenue; thence, due North 345 ± lineal feet to a proposed manhole located 30 ± lineal feet South of and 15 ± lineal feet East of the centerline intersection of Reynolds Street and Holly Avenue; thence, Northwesterly 280 ± lineal feet to a proposed manhole located 15 ± lineal feet South of and 265 ± lineal feet West of the centerline intersection of Reynolds Street and Holly Avenue; thence, due North 50 ± lineal feet terminating at a proposed manhole located 30 ± lineal feet North of and 265 ± lineal feet West of the centerline intersection of Reynolds Street and Holly Avenue.

Lateral No. 11

Beginning at an existing manhole located 150 ± lineal feet East of and 70 ± lineal feet South of the centerline intersection of Birchwood Avenue and New Haven Avenue; thence, Northwesterly 170 ± lineal feet to a proposed manhole located 5 ± lineal feet West of and 15 ± lineal feet South of the centerline intersection of Birchwood Avenue and New Haven Avenue; thence, Northerly 720 ± lineal feet terminating at a proposed manhole located 10 ± lineal feet East of and 5 ± lineal feet North of the centerline intersection of Birchwood Avenue and Reynolds Street.

Said sewers shall be 12, 15, 18, 21, 24, 27, 36, 42, 48, 72, 102 and 120 inches in diameter.

Said sewers with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Board of Public Works of said City and shall be used for storm purposes.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details, and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies currently appropriated for the Sewer Relief Fund, Allen County, Indiana, and H.U.D.

Adopted this 4th day of March, 19 74.

BOARD OF PUBLIC WORKS

J. D. Boswell

Ronald L Bonar

Attest:

Edna L. Smith
Clerk

40

46

1974 MAY -6 AM 8:05
ALLEN COUNTY RECORDER
Irene E. Swihart

HARVESTER DITCH

SEWER EASEMENT RESOLUTION NO. 130-1974

74- 09563

(PERMANENT AND TEMPORARY)

For the condemnation of a temporary and permanent sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of Section 8, Township 30 North, Range 13 East; bounded on the North by the Norfolk and Western Railroad; bounded on the East by a line 559 ± lineal feet East of and parallel to the centerline of Section 8, Township 30 North, Range 13 East; bounded on the South by McCormick Avenue; bounded on the West by Holly Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of Section 8, Township 30 North, Range 13 East; bounded on the North by the Norfolk and Western Railroad; bounded on the East by a line 559 ± lineal feet East of and parallel to the centerline of Section 8, Township 30 North, Range 13 East; bounded on the South by McCormick Avenue; bounded on the West by Holly Avenue, more particularly described as follows:

PERMANENT EASEMENT

1. The South 20 feet of Lot #68 of Shadybrook Park Addition, as recorded in Plat Book 8, Page 18.

2. The East 20 feet of Lot #252 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

3. The East 25 feet of Lot #325 and Lot #348 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

4. The South 15 feet of Lot #239 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

5. The South 20 feet of Lot #240 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

6. A 30 foot permanent easement lying 15 feet either side of the following described centerline affecting space now or formerly owned by Magnavox Company as described in Deed Book 449, Page 301.

   Beginning at a point located on the West line of and 244 ± feet South of the Northwest corner; thence, from said West boundary line turning an angle of 63° 57' East and projecting a distance of 191.3 ± feet to a point; thence, by deflection left of 28° 11' from aforedescribed centerline and projecting a distance of 132.0 ± to a point; thence, by deflection left of 36° 00' from aforedescribed centerline and projecting Northerly to a point on the North property line located 250 ± feet East of the Northwest corner of said space.

DULY ENTERED FOR TAXATION
MAY - 6 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

7. A 15 foot permanent easement being the most Easterly 15 feet of space now or formerly owned by Inland Oils, Inc., as recorded in Deed Book 367, Page 185, Instrument No. 4990.

8. A 15 foot permanent easement being the most Westerly 15 feet of space now or formerly owned by Inland Oils, Inc., as recorded in Deed Book 367, Page 185, Instrument No. 4991.

9. A 30 foot permanent easement lying 15 feet either side of the following described centerline affecting space now or formerly owned by Irene L. Trier on its North side, as recorded in Deed Book 377, Page 73, and space now or formerly owned by Carol Ann Bell and Kenneth W. Heckman, on its South side, as recorded in Miscellaneous Book 332, Pages 478-86.

   Beginning at a point on the North and South centerline of Section 8, Township 30 North, Range 13 East, said point

Instrument H 5004

City Utilities

10.50 c

being located 325.0 ± feet North of the centerline of said Section 8, Township 30 North, Range 13 East; thence, North 78° 26' East a distance of 319.3 ± feet; thence, East on a line parallel with the South line of the aforesaid Northeast ¼ of Section 8, Township 30 North, Range 13 East, a distance of 242 ± feet terminating at the West right of way line of the Fort Wayne Union Railroad Company.

10. A 40 foot permanent easement lying 20 feet either side of the following described centerline affecting space now or formerly owned by Pure Oil Company, as recorded in Deed Book 644, Page 428-29; space now or formerly owned by Irene Trier, as recorded in Deed Book 377, Page 73; and space now or formerly owned by Carol Ann Bell and Kenneth W. Heckman, as recorded in Miscellaneous Book 332, Page 478-86.

    Beginning at the Southwest corner of said space now or formerly owned by Pure Oil Company, said Southwest corner being contiguous with the Southeast corner of said space owned by Carol Ann Bell and Kenneth W. Heckman; thence, North along the common property line 178 ± feet; thence, by a deflection angle right of 15° 00' and projecting a distance of 117 ± feet to the beginning of a curve concaved Northwesterly having a radius of 326.7 feet; thence, Northerly and Northeasterly along said curve through a central angle of 35° 00' an arc distance of 202 ± feet to a point of tangent, said point of tangent being more particularly described as being located 120 ± feet West of and 58 ± feet North of the Southeast corner of said space now or formerly owned by Irene Trier; thence, continuing Northeasterly 160 ± feet to a point located on the East property line and being 159 ± feet North of the Southeast corner of said space now or formerly owned by Irene Trier.

11. A 45 foot permanent easement being the East 45 feet of the North 400 feet of the space now or formerly owned by Irene Trier as recorded in Deed Book 377, Page 73.

12. A 20 foot permanent easement being the South 20 feet of the space now or formerly owned by City of Fort Wayne as described in Deed Book 453, Page 318.

13. A 40 foot permanent easement lying 20 feet either side of the following described centerline:

    Beginning at a point located 13.0 feet North of the Southeast corner of Lot #240 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49; thence, by a deflection angle right of 65° 00' from the East property line of said Lot #240 and projecting a distance of 387.0 feet to a point; thence, by a deflection angle left of 10° 00' and projecting a distance of 244.0 feet and terminating at a point on the West right of way line of Coliseum Boulevard South.

14. The North 10 feet of Lot #1 and Lot #2 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

15. The North 18 feet of Lot #3 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

TEMPORARY EASEMENT

1. All of Lot #241 thru #252 inclusive and #325 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

2. The West 10 feet of Lot #326 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

3. The West 5 feet of Lot #347 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

4. The following described temporary easement on Lot #348 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49:

(a) The West 15 feet of the North 50 feet.

(b) The East 7 feet of the West 15 feet of the South 85 feet.

5. The North 25 feet of Lots #253, #254, #255, #256, #257 inclusive of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

6. The South 15 feet of Lots #224 thru #237 inclusive of Eastwood Addition as recorded in Plat Book 5, Pages 48 and 49.

7. The following described temporary easement affecting Lot #238.

   (a) The South 15 feet of said lot.

   (b) A triangular shaped easement beginning at a point on the West line of said Lot #238, 15 feet North of the Southwest corner of said lot; thence, Northeast to a point on the East property line of said lot, 80 feet North of the Southeast Corner of said Lot; thence, South 65 feet along the East property line to a point 15 feet North of the Southeast corner of said lot; thence, due West to the point of beginning.

8. The South 80 feet of Lot #239 and #240 of Eastwood Addition, as recorded in Plat Book 5, Pages 48 and 49.

9. A 25 foot temporary easement lying each side and adjacent to aforedescribed permanent easement in paragraph #6.

10. The West 25 feet of the East 40 feet of space now or formerly owned by Inland Oils, Inc., as recorded in Deed Book 367, Page 185, Instrument No. 4990.

11. The East 25 feet of the space now or formerly owned by Inland Oils, Inc. as recorded in Deed Book 367, Page 185, Instrument No. 4991.

12. A 25 foot temporary easement lying immediately South of and adjacent to the aforedescribed permanent easement in paragraph #9.

13. An easement lying 15 feet on each side and adjacent to aforedescribed permanent easement in Paragraph #10.

14. The East 200 feet of the North 505 feet of space now or formerly owned by Irene L. Trier, as recorded in Deed Book 377, Page 73.

15. The North 15 feet of Lots #13, #14, #15, #16 inclusive of Woodland Heights Addition, as recorded in Plat Book 6, Page 85.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts aamendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

All land affected lies within Section 8, Township 30 North, Range 13 East.

The temporary sewer easements shall expire one year from the date of adoption.

Adopted this 27th day of February, 1974.

Ronald L. Bonar

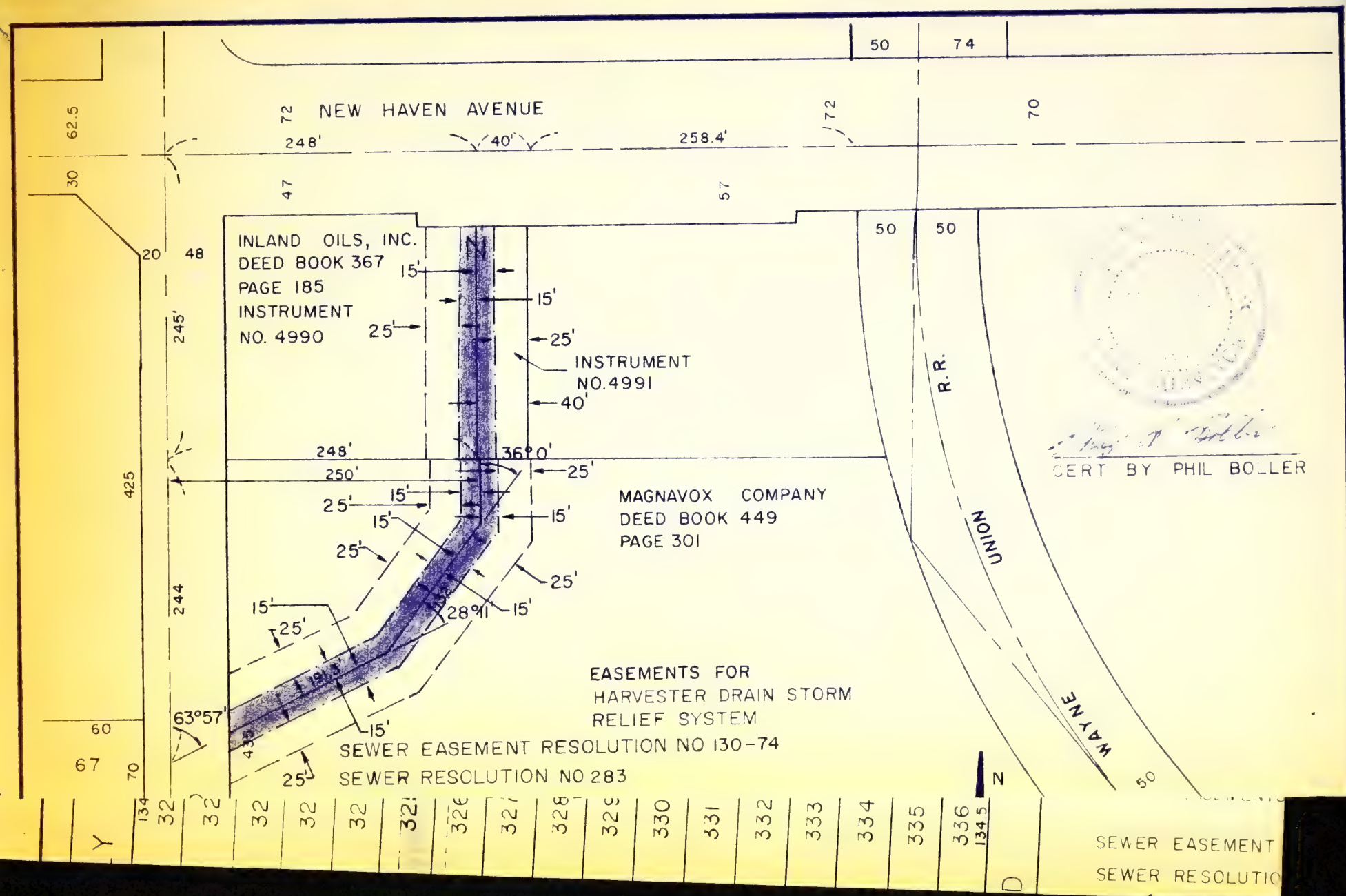
Board of Public Works

Attest:

Clerk

Reference Resolution No. 283.

PREPARED BY: Phil Boller



SEWER EASEMENT
SEWER RESOLUTIO

Butler Fairman and Seufert Inc.
ENGINEERS

9850 MICHIGAN ROAD
CARMEL, INDIANA 46032
317 / 873-4615

ROBERT F. BUTLER
CLIFFORD E. SEUFERT

January 24, 1974

Board of Public Works
City-County Building
1 Main Street
Fort Wayne, Indiana 46802

Re: Proposal for Engineering Services in Connection with a Location and Improvement Study of Ardmore Avenue from Lower Huntington Road to Hillegas Road, approximately 5.25 miles

Gentlemen:

Pursuant to your request, we are pleased to submit, herewith, our proposal relative to the above subject.

This is our proposal:

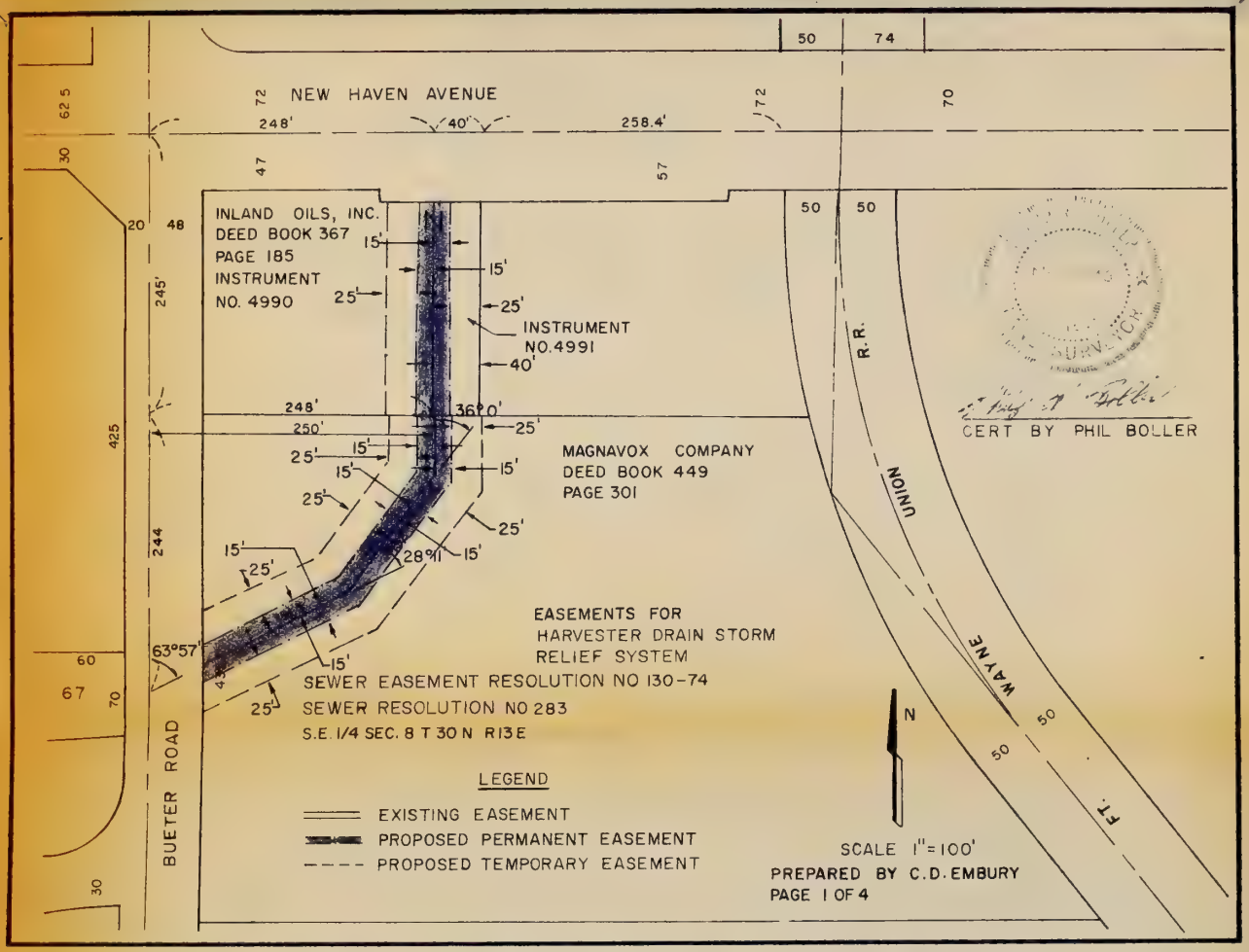
A. We propose to conduct a reconnaissance of the existing improved sections of Ardmore Avenue.

B. We propose to investigate the areas in which improvements can be made to make Ardmore Avenue a continuous route consistent with the recommendations,previously made,of the Fort Wayne Area Transportation Study.

C. We further propose to make recommendations relative to the improvement, location, relocation, connecting segments, construction and/or reconstruction of the subject route.

D. We also propose to make recommendations as to right of way requirements and drainage needs.

E. We propose to prepare estimates of cost relative to the recommended improvements.


NEW HAVEN AVENUE
248'
40'
258.4'
INLAND OILS, INC.
DEED BOOK 367
PAGE 185
INSTRUMENT
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NO.4991
MAGNAVOX COMPANY
DEED BOOK 449
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36°0'
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BUETER ROAD
UNION
R.R.
WAYNE
FT.
CERT BY PHIL BOLLER
EASEMENTS FOR
HARVESTER DRAIN STORM
RELIEF SYSTEM
SEWER EASEMENT RESOLUTION NO 130-74
SEWER RESOLUTION NO 283
S.E. 1/4 SEC. 8 T 30 N R13E
LEGEND
EXISTING EASEMENT
PROPOSED PERMANENT EASEMENT
PROPOSED TEMPORARY EASEMENT
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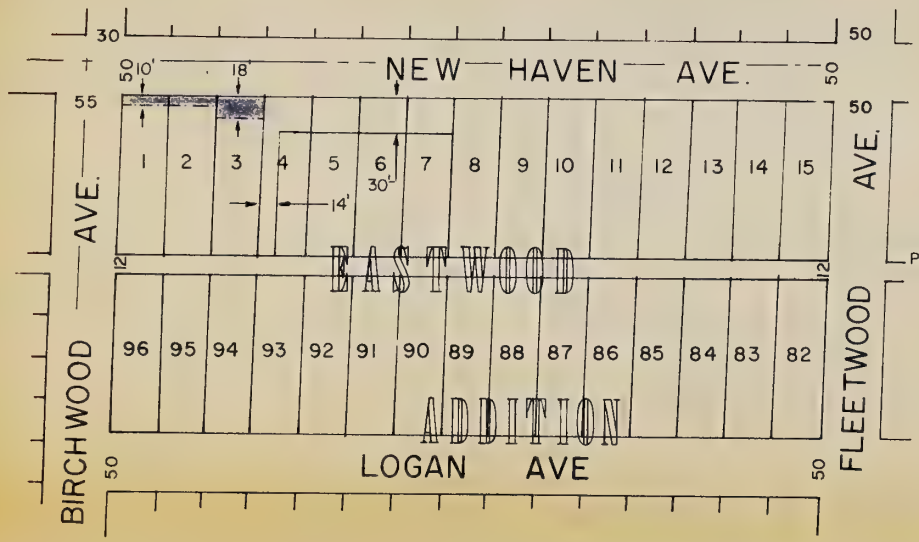
SCALE 1"=100'
PREPARED BY C.D. EMBURY
PAGE 1 OF 4

LEGEND

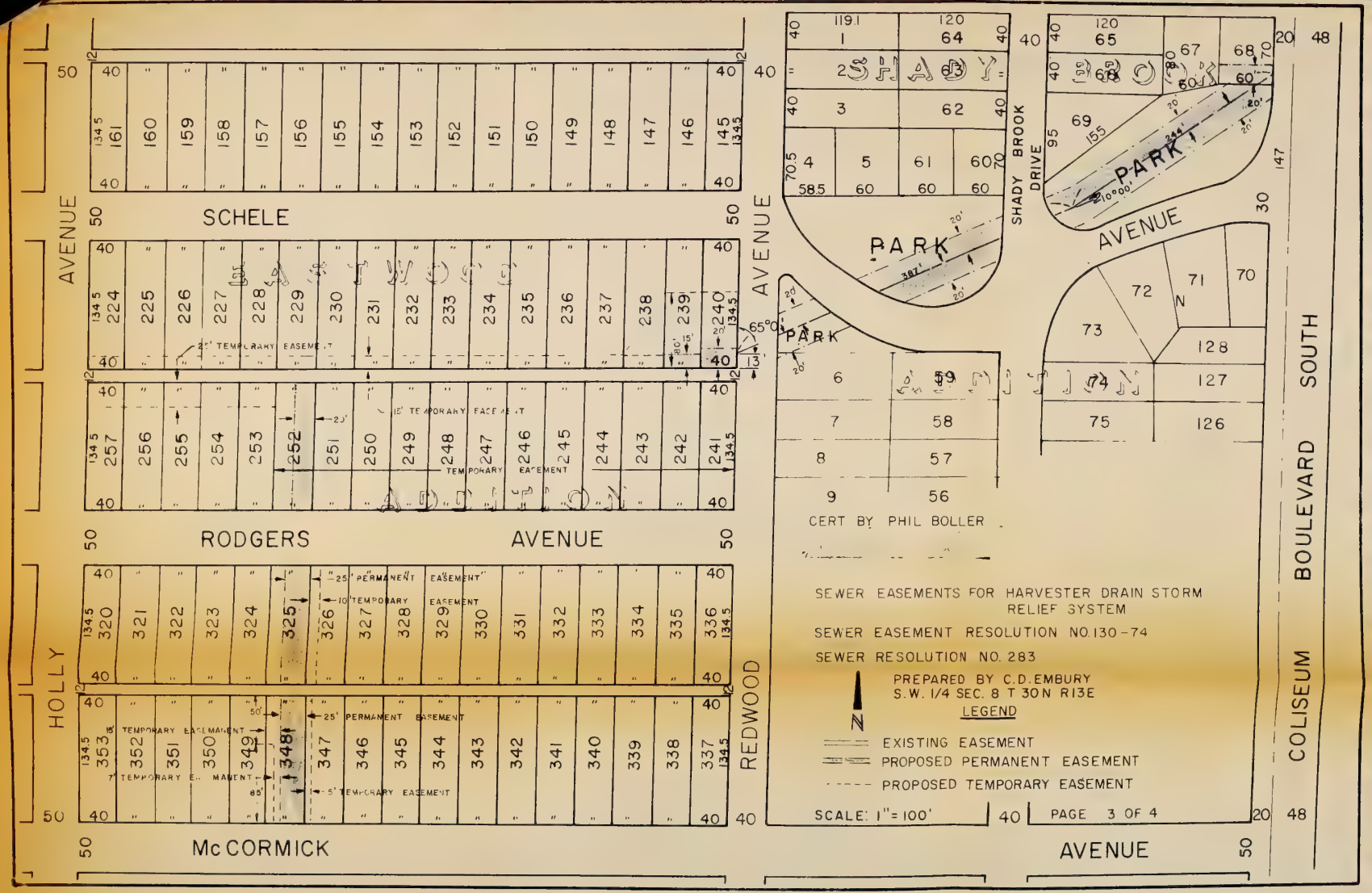
EXISTING EASEMENT
PROPOSED PERMANENT EASEMENT
PROPOSED TEMPORARY EASEMENT



SCALE. 1" = 100'
PREPARED BY C.D.E.
PAGE 2 OF 4

EASEMENTS FOR HARVESTER DRAIN STORM RELIEF SYSTEM
SEWER EASEMENT RESOLUTION NO. 130-74
SEWER RESLUTION NO. 283
S.W. 1/4 SEC. 8 T 30 N R 13 E

CERT. BY: PHIL BOLLER


SCHELE
AVENUE
RODGERS
AVENUE
HOLLY
McCORMICK
AVENUE
REDWOOD
AVENUE
SHADY BROOK DRIVE
PARK
PARK
PARK
AVENUE
COLISEUM BOULEVARD SOUTH
25' TEMPORARY EASEMENT
15' TEMPORARY EASEMENT
TEMPORARY EASEMENT
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15' TEMPORARY EASEMENT
25' PERMANENT EASEMENT
7' TEMPORARY EASEMENT
5' TEMPORARY EASEMENT
CERT BY PHIL BOLLER
SEWER EASEMENTS FOR HARVESTER DRAIN STORM RELIEF SYSTEM
SEWER EASEMENT RESOLUTION NO. 130-74
SEWER RESOLUTION NO. 283
PREPARED BY C.D. EMBURY
S.W. 1/4 SEC. 8 T 30N R13E
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EXISTING EASEMENT
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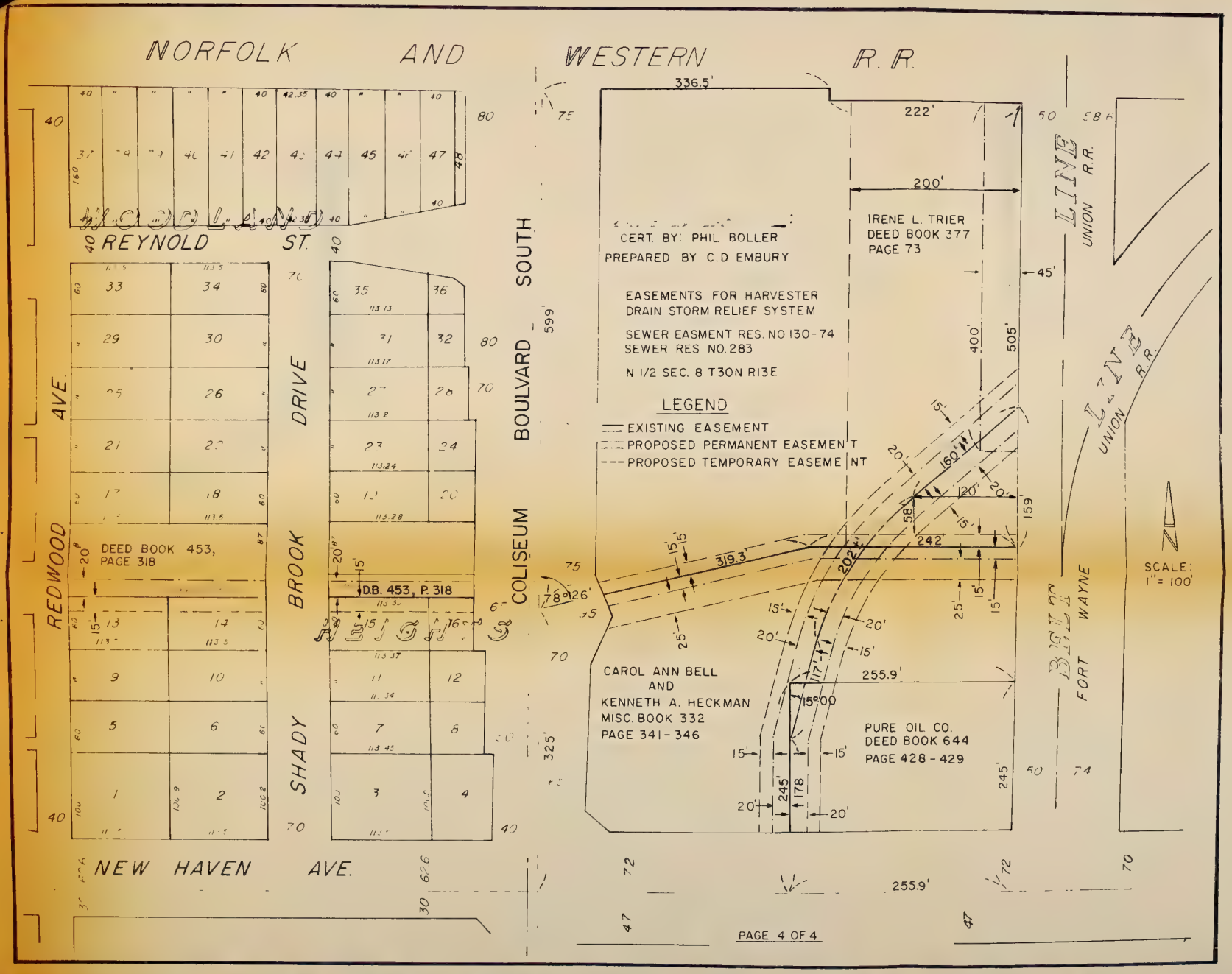
SCALE: 1" = 100'
PAGE 3 OF 4


NORFOLK AND WESTERN R.R.
REYNOLD ST.
REDWOOD AVE.
SHADY BROOK DRIVE
COLISEUM BOULVARD SOUTH
NEW HAVEN AVE.
DEED BOOK 453, PAGE 318
D.B. 453, P. 318
CERT. BY: PHIL BOLLER
PREPARED BY C.D EMBURY
EASEMENTS FOR HARVESTER DRAIN STORM RELIEF SYSTEM
SEWER EASMENT RES. NO 130-74
SEWER RES NO. 283
N 1/2 SEC. 8 T30N R13E
LEGEND
EXISTING EASEMENT
PROPOSED PERMANENT EASEMENT
PROPOSED TEMPORARY EASEMENT
IRENE L. TRIER
DEED BOOK 377
PAGE 73
CAROL ANN BELL
AND
KENNETH A. HECKMAN
MISC. BOOK 332
PAGE 341-346
PURE OIL CO.
DEED BOOK 644
PAGE 428-429
BELT LINE
UNION R.R.
FORT WAYNE
SCALE: 1" = 100'
336.5'
222'
200'
319.3'
242'
255.9'
245'
178'
15°00'
78°26'
599'
325'
400'
505'
159'
160'
58'
202'
117'
45'
PAGE 4 OF 4

F. We further propose to consult with the designated representatives of the City relative to the Study. We also agree to attend such meetings, as may be required, with Local, State and Federal officials having jurisdiction over the recommended improvements which may be made.

G. All of the pertinent data shall be prepared in report form and 25 copies shall be delivered to the City.

H. We further agree to provide the above described services in accordance with the following hourly schedule:

Principals	$20.00 per hour
Engineers	$18.00 per hour
Assistants	$14.00 per hour
Rodmen/Inspectors	$12.00 per hour
Clerical	$ 8.00 per hour

The above hourly rates include travel, taxes, supplies, overhead, profit and other regular expenses incidental to the work. Payment shall be made by the Owner to the Engineer each month as the work progresses.

We also agree that the total maximum charge for all services described, herein shall not exceed $10,000.00.

This concludes our proposal.

Please indicate your acceptance of this proposal by affixing your signatures in the space provided below along with the date of your acceptance.

Respectfully submitted,

Ned R. Fairman

Ned R. Fairman

NRF:js

Board of Public Works
Fort Wayne, Indiana

Ronald L. Bonar

Date: February 22, 1974

42

6 — 74- 02833 74- 01451 43

Warranty Deed

THIS INDENTURE WITNESSETH, *That* Walter Imler and Irene H. Imler, his wife, each over the age of twenty-one years,

of Whitley *County, in the State of* Indiana **Convey and Warrant**
to
City of Fort Wayne

of Allen *County, in the State of* Indiana *, for and in consideration of the sum of*
One dollar and other valuable consideration,

the receipt whereof is hereby acknowledged, the following described **Real Estate** *in* Allen *County, in the State of Indiana, to-wit:*

The East 30 feet of North 7.83 feet of Lot number 34, and East 30 feet of South 7 feet of Lot 37, and the East 30 feet of Lots 35 and 36, in the City of Fort Wayne, being known as 415 East Rudisill Boulevard. (AVONDALE ADDITION)

DULY ENTERED FOR TAXATION
FEB 11 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

Instrument G

DULY ENTERED FOR TAXATION
JAN 22 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

~~Instrument G~~

JAN 22 PM 1:35 ALLEN COUNTY RECORDER

FEB 11 PM 1:43 ALLEN COUNTY RECORDER

In Witness Whereof, The said Walter Imler and Irene H. Imler have hereunto set their hand s and seals, this 26th day of December 19 73

Walter Imler (Seal) Irene H. Imler (Seal)
Walter Imler Irene H. Imler

(Seal) (Seal)

(Seal) (Seal)

STATE OF Florida Okeechobee COUNTY, ss:

Before me, the undersigned, a Notary Public in and for said County, this 26th day of December 19 73, came Walter Imler and Irene H. Imler, his wife, each over the age of twenty-one years,

, and acknowledged the execution of the foregoing instrument.

Witness my hand and official seal.

Notary Public, State of Florida at Large
My Commission Expires May 6, 1977
My Commission expires..... Patricia T. McDonald Notary Public

This instrument prepared by:
Attorney John W. Whiteleather, Sr.

Board of Works Box $12,500

60-236-6-H I
2/21/74

AGREEMENT FOR CONSULTING SERVICES

FOR

FACILITIES PLAN

BY AND BETWEEN THE

THREE RIVERS COORDINATING COUNCIL
ALLEN COUNTY, INDIANA

AND

HENRY B. STEEG & ASSOCIATES
A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF
ENGINEERS
INDIANAPOLIS, INDIANA

A G R E E M E N T

THIS AGREEMENT, by and between the THREE RIVERS COORDINATING COUNCIL, Allen County, Indiana, hereinafter referred to as the OWNER, and HUCKY S. STEEG AND ASSOCIATES, A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF, Consulting Engineers, Indianapolis, Indiana, a partnership, hereinafter referred to as the CONSULTANT, WITNESSETH That:

WHEREAS, pursuant to certain articles of the Federal Water Pollution Control Act as amended, and further pursuant to certain Executive Orders related to Environmental Quality, the United States Environmental Protection Agency and the State of Indiana is requiring that grant applicants for Federal and State assisted sewerage construction projects develop Facilities plans, and

WHEREAS, the Fort Wayne Board of Public Works is herewith authorizing The Three Rivers Coordinating Council to act as the Board's agent in assisting to meet facilities type planning requirements associated with the City's wastewater treatment plant improvement program, and

WHEREAS, The Three Rivers Coordinating Council is desirous of obtaining professional engineering services to assist in preparing a Facilities Plan, as detailed in Exhibit I - Subpart F. Facilities Planning - Federal Pollution Act Amendments of 1972, Section 35.1102(b) i, ii, and iv, and

WHEREAS, The CONSULTANT agrees to perform engineering services for the aforesaid project as hereinafter set forth, and

WHEREAS, the OWNER agrees to employ and does hereby employ the CONSULTANT for professional services as hereinafter set forth, and agrees to pay the CONSULTANT for such services, the fee set forth in Article III of this Agreement.

NOW THEREFORE, in consideration of the premises and of each act done, the parties hereto mutually agree as follows:

ARTICLE I. THE CONSULTANT'S SERVICES

The CONSULTANT shall make necessary studies, and furnish labor and materials, except where specifically stated otherwise, to provide the OWNER with the following:

A. Facilities Plan - Facilities planning for the Fort Wayne wastewater treatment plant expansionmproject.

ARTICLE II. DUTIES OF THE OWNER

The OWNER shall furnish the CONSULTANT with such maps, records and other data as may be in his possession and which may be useful in connection with the preparation of the Facilities Plan.

The OWNER shall examine all study phases, reports, estimates and other documents presented by the CONSULTANT and shall render in writing decisions pertaining thereto so as not to delay the work of the CONSULTANT.

The OWNER shall designate in writing a person(s) to act as OWNER'S representative with respect to the work to be performed under this Agreement; and such person(s) shall have authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by the Agreement.

The OWNER shall provide assistance to the CONSULTANT in obtaining information from various local, State and Federal agencies.

ARTICLE III. PAYMENT TO THE CONSULTANT

Payment to the CONSULTANT on account of his fee shall be made by the OWNER as follows:

A. Facilities Plan - For the preparation of a Facilities Plan, authorized in writing by the OWNER, and endorsed by the Fort Wayne Board of Public Works, as described in Article I-A, the CONSULTANT shall be reimbursed on a per diem basis according to the CONSULTANT'S Schedule of Rates and Charges for Services Performed on a Per Diem Basis current at the time services are performed.

The amount of the fee for the Facilities Plan is estimated to be between Three Thousand and No/100 Dollars to Five Thousand and No/100 Dollars ($3,000 to $5,000), but shall not exceed Five Thousand and No/100 Dollars ($5,000) without written authorization.

The amount of the fee for a Facilities Plan shall be paid from funds made available to the Council, as detailed in Exhibit II.

ARTICLE IV. SUCCESSORS AND ASSIGNMENTS

The OWNER and the CONSULTANTS each binds himself, his partners, successors, executors, administrators and assigns to the other party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of such party in respect to all covenants of this AGREEMENT.

Except as above, neither the OWNER nor the CONSULTANT shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

ARTICLE V. EQUAL EMPLOYMENT OPPORTUNITY

There shall be no discrimination against any employee who is employed in the work covered by this Contract, or against any applicant for such employment, because of race, color, religion, sex or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall insert a similar provision in all subcontracts for services covered by this Contract.

ARTICLE VI. EXECUTION

The OWNER and the CONSULTANT hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT in triplicate the 15th day of November, 1973.

THREE RIVERS COORDINATING COUNCIL
ALLEN COUNTY, INDIANA

Attest:

Elias G. Samaan
Executive Director

By Charles N. Hoenig
Chairman

HENRY B. STEEG & ASSOCIATES,
A DIVISION OF HOWARD NEEDLES TAMMEN & BERGENDOFF

By Robert Olson
Associate

Endorsement relative to Article I-A and Article III-A this 15th day of November, 1973.

FORT WAYNE BOARD OF PUBLIC WORKS

By F. D. Bramwell
Chairman

EXHIBIT I

THE THREE RIVERS
OCT 29 1973
COORDINATING COUNCIL

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 35, Subpart F

FACILITIES PLANNING

Notice of Interim Regulations

Notice is hereby given that these regulations are set forth as interim regulations by the Environmental Protection Agency. The regulations supplement Subpart E of this Part and set forth the facilities planning requirements which are prerequisite for the award of grants to build waste treatment works or to prepare construction drawings and specifications for such works.

The regulations also set forth the requirements for acceptance of facilities plans by implementing entities and States, for plan submission and for review and approval by EPA.

In accordance with the applicable limitations and conditions of Subpart E of this Part and these regulations, Federal financial assistance, either through an advance grant (Step 1 as described in Subpart E) for planning or through reimbursement where the planning has been completed, will be provided for facilities planning.

The States will have overall program control for such planning to assure conformance with the State management plans prepared under Section 303(e) of the Act, the State priorities for construction of municipal treatment works and the permit program.

These regulations shall become effective on September , 1973. It is necessary that these regulations take effect prior to a 30-day period after publication because municipalities applying for Federal assistance for financing of waste treatment works must meet the requirements for facilities planning as set forth in this regulation. For the same reason notice of proposed rulemaking and public comment thereon, prior to the effective date of these regulations, is impracticable and contrary to the public interest.

Prior to the adoption of final regulations, consideration will be given to comments, suggestions or objections which may be submitted in writing to Chief, Planning and Standards Branch, Office of Air and Water Programs, Room 811, East Tower, Environmental Protection Agency, Washington, D.C. 20460. All such written views received on or before November 1, 1973, will be considered.

_____ _____

Date Administrator

SUBPART F - FACILITIES PLANNING - FEDERAL POLLUTION

ACT AMENDMENTS OF 1972

Section	
35.1100	Purpose and Scope
35.1101	Definitions
35.1102	Facilities Planning Requirements
35.1103	State Responsibilities
35.1104	Grants for Facilities Planning
35.1105	Relationship with Plans Previously Required Under §§35.150-1 and 2 of this Chapter
35.1106	Levels of Planning
35.1107	Planning Scope and Detail
35.1108	Cost-Effectiveness Analysis
35.1109	Flow and Waste Reduction Measures
35.1110	Environmental Assessment
35.1111	Public Participation
35.1112	Acceptance by Implementing Governmental Units
35.1113	State Certification and Submission to Regional Administrato
35.1114	EPA Review and Decision
35.1115	Facilities Plan Revision

AUTHORITY: Sections 201 through 204, 207, 211, 212, and 501, 86 Stat. 816; 33 U.S.C. 1151 (1972).

§35.1100 Purpose and Scope

These regulations set forth the facilities planning required as an element of the construction of publicly owned wastewater treatment works and supplement Subpart E of this Part.

§35.1101 Definitions

The definitions presented in Subpart E of this Part apply also to this Subpart.

§35.1102 Facilities Planning Requirements

(a) Facilities planning is the planning related to the building of publicly owned treatment works. It will demonstrate the need for the proposed facilities and by a systematic evaluation of feasible alternatives, also demonstrate that the proposed measures represent the most cost-effective means of meeting established water quality goals, recognizing environmental and social considerations.

(b) A facilities plan shall develop alternatives and provide for their evaluation and plan selection. It shall contain:

(i) A description of the treatment works for which construction drawings and specifications are to be prepared. This description shall include cost estimates for design and construction of the treatment works, and a schedule for completion of design and construction.

(ii) A description of the selected waste treatment system(s), of which the treatment works is a part. The description shall include all component elements of the system, beginning with the service area and collection sewers through treatment, to ultimate discharge of the treated wastewaters and sludge.

(iii) An Infiltration and Inflow Analysis for the waste treatment system, of which the treatment works is a part, and if such analysis demonstrates excessive infiltration/inflow, the findings of a sewer system evaluation survey in accordance with §35.927.

(iv) A cost-effectiveness analysis of alternatives for the treatment works, pursuant to §35.1108 and for the waste treatment system(s) of which the treatment works is a part. The analysis is to provide sufficient justification for the system(s) selection and the treatment works choice which is to serve as the basis for the preparation of construction drawings and specifications, and is to include but not be limited to:

(1) An analysis of the relationship of each alternative to the needs to be served, including adequate reserve capacity.

(2) An evaluation of alter tive flow reduction and waste reduction measures pursuant to §35.1109.

(3) An evaluation concerning the capability of each alternative for meeting applicable effluent limitations and applicable water quality standards and attaining not less than secondary treatment as defined by the Administrator pursuant to Section 301(b)(1)(B) and 304 (D)(1) of the Act.

(4) An identification of and provision for applying the best practicable waste treatment technology (BPWTT) as defined by the Administrator, based upon evaluation, including cost comparisons, of technologies included under each of the following waste treatment management techniques and Part 137 of this Chapter defining criteria for the techniques:

(A) biological or physical-chemical treatment and discharge to receiving waters;

(B) treatment and reuse; and

(C) spray irrigation or other land disposal.

This provision will serve as the basis for all Step 2, Step 3 or combination Step 2-3 grants for publicly owned treatment works construction from funds authorized for FY 1975 and later subject to the provisions of Part 137 of this Chpater. Where application of BPWTT would not meet water quality standards including consideration of treating combined sewer overflows.

(5) An analysis of the alternative means by which ultimate disposal can be accomplished for treated wastewater and for sludge materials resulting from the treatment process, and a determination of the means chosen.

(6) An assessment of the expected environmental impact of each alternative pursuant to §35.1110. This assessment is to be revised and re-evaluated, as necessary, to include additional information developed during subsequent project steps.

(v) A copy of a permit as required by the National Pollution Discharge Elimination System, or an identification of permit discharge conditions.

(vi) Required comments or approvals of relevant State and local agencies, including compliance with requirements of OMB Circular A-95. In Section 208 planning areas, the designated 208 planning agency shall review and comment on the compatibility of the plan with the 208 planning process.

(vii) A brief summary of any public meeting or hearing held to consider the plan, including a summary of the views expressed at the meeting.

(viii) A brief statement demonstrating that the authorities which will be implementing the plan have the necessary legal, financial, institutional, and managerial resources available to insure the construction, operation, and maintenance of the proposed treatment works.

§35.1103 State Responsibilities

The State shall:

a. Establish the priorities and scheduling for Step 1 grants for facilities planning in accordance with the project priority lists submitted under Section 106 of the Act.

b. Identify all complex planning areas pursuant to §35.1106 and specifically delineate the boundaries of each complex area on a State map with a minimum scale of 1:500,000. The initial identification shall cover the complex areas programmed for Step 1, Step 2, Step 3, and Step 2-3 grants in Fiscal Year 1975 and shall be submitted with the FY 1975 project priority lists furnished by the States in accordance with Part 35, Subpart B of this Chapter. The complete identification shall be submitted by March 1, 1974, as part of the State Continuing Planning Process. Such maps shall be updated annually and included in the annual revision to the State Continuing Planning Process as provided in §130.21 and 130.54 of Part 130 of this Chapter.

c. Assure that each facilities plan includes that area deemed necessary to assure that the most cost-effective means of achieving the established water quality goals can be planned for and implemented. Local officials shall be consulted in determination of the planning areas.

If the area to be covered by the facilities plan includes more than one political jurisdiction, the Step 1 grant shall be made to joint applicants representing such jurisdictions or to one applicant who has obtained the necessary legal agreements from the other jurisdictions to carry out the contemplated treatment works.

§35.1104 Grants for Facilities Planning

a. An approved facilities plan shall be a prerequisite for the award of grants for design or for building of treatment works as set forth in §35.920(b) and (c). A single facilities plan may suffice for a number of related treatment works.

b. An application for a Step 1 grant covering facilities planning shall include:

1. A certification statement of State priority.

2. Required comments or approvals of relevant State, local and Federal agencies (including "clearinghouse" requirements of OMB Circular A-95). In 208 planning areas, the 208 planning agency shall review and comment on the compatibility of the application with the 208 planning process.

3. Proposed subagreements, or an explanation of the intended method of awarding subagreements, for performance of any substantial portion of the planning project work.

4. A plan of study delineating the planning area, describing the nature and scope of the proposed planning and presenting an itemized breakdown of estimated planning costs.

c. Facilities planning directly related to the treatment works is an allowable project cost. The grantee shall be paid for the Federal share of such cost in accordance with §35.945.

d. An applicant which is eligible to receive a grant for subsequent phases of construction (Step 2 and 3) and which has the legal authority to subsequently construct and manage the facilities may apply for a Step 1 grant. Alternatively, a grantee may be reimbursed for facilities planning and other study or element costs. Reimbursement for facilities planning costs shall be restricted to those costs which are reasonable and necessary and directly related to the needed treatment works as determined by the Regional Administrator.

e. Reimbursement for facilities planning will not be allowed in 208 planning areas or in complex planning areas identified by the State pursuant to §35.1103 after June 30, 1975. In these areas all facilities planning, for which Federal financial assistance is requested, shall be conducted through a Step 1 grant.

f. Where a Step 1 grant has been awarded for the preparation of a facilities plan, payment will be made upon completion of the project unless the grant agreement provides for payment for costs incurred upon completion of specified tasks within the scope of the project.

g. Where a grant has been awarded for facilities planning, the completion of which is expected to require more than one year, the grantee must submit a brief (less than five pages) written progress report to the Regional Administrator at three-month intervals. The progress report must show in chart or in a narrative format the progress achieved on each task in relation to the approved schedule and project milestones. Special problems and delays should be explained. The plan submitted at the conclusion of the project period shall constitute the

final report. In addition, no later than 90 days following the end of each budget period, the grantee must submit to the Regional Administrator a report of project expenditures.

§35.1105 Relationship with Plans Previously Required Under §§35.150-1 and 2 of this Chapter

Existing basin plans and metropolitan or regional plans previously required under §§35.150-1 and 2 of this Chapter shall be used to the maximum practicable extent.

§35.1106 Levels of Planning

a. Facilities planning will be conducted only to the extent required to make the sound decisions needed to insure that grants will be awarded for facilities that will be cost-effective, environmentally harmonious and socially acceptable. To vary the scope of planning with the magnitude of the problem, facilities planning areas shall be grouped in two categories - complex and non-complex.

b. Non-complex planning areas shall meet all ~~of~~ the criteria listed below. Other areas shall be classified as complex areas.

1. Population concentration - based upon 1970 census, less than 50,000 persons in core city and less than 25,000 persons in contiguous places. ~~having a population density of at least 1,000 persons per square mile.~~

2. Number of wastewater treatment systems affected - a single municipal waste treatment system. Also, area whould be isolated sufficiently from others to preclude cost savings or other management advantages from system interconnection or collective management of a group of systems.

3. Estimated new investment required for municipal wastewater facilities - less than $5 million over a 5-year period beyond start of plan implementation.

§35.1107 Planning Scope and Detail

A strict delineation of the differences in the scope and detail of the planning required between a complex and non-complex area is difficult. In general each plan shall be developed to the degree of detail required to assure that all reasonable alternatives have been considered and that the plan proposed is the best. The detail in a plan shall differ in respect to the type and extent of the treatment works which may be proposed. A plan which may provide for limited facilities construction such as a short interceptor or a pumping station should require much less detail than a plan in which construction of a complete treatment system is proposed.

A brief description of the differences in the scope and detail of facilities planning follows:

a. Evaluation of alternative flow and waste reduction techniques--For non-complex areas, consideration shall focus primarily on water use conservation measures and rehabilitation of interceptors and collection system. Planning for complex areas shall include evaluation of the feasibility of the entire range of flow and waste reduction techniques pursuant to §35.1109.

b. Evaluation of alternative waste treatment technologies--For non-complex areas, the analysis normally includes the comparison of 2 or 3 feasible alternative waste treatment technologies including biological treatment, spray irrigation and possibly another. Generally, one technology would be adopted. For complex areas, analysis of a

full range or combination of waste treatment technologies, each best adapted to a particular portion of planning area, may be required to develop the best overall plan. Preliminary screening of the range of options will result in identification of a limited series of feasible alternatives and only these shall be studied in detail.

c. Cost-effectiveness analysis--For non-complex areas, the analysis shall include a detailed evaluation of the cost and reliability aspects of at least two, but normally not more than three, alternative overall plans for waste treatment systems. For complex areas, a larger range of options and potential solutions will usually exist. Preliminary screening of the full range of such options will result in identification of a limited series of feasible alternatives and only these shall be examined in the needed detail.

d. Environmental Assessment--The impacts of the adopted plan and alternatives shall be assessed in qualitative and, to the extent practicable, quantitative terms. Such impacts for a non-complex area would usually be localized while construction of major facilities for a complex area may have impacts reaching beyond the area serviced by the facilities.

e. Factors Affecting Community Development--For complex and non-complex areas, analysis of these factors is usually limited to the direct effect that plant location or construction of other facilities may have on the people or businesses displaced by these facilities or located near these facilities. A more detailed analysis of the effect on displaced persons, employment changes and community dislocation may be necessary for projects with large scale community impacts such

as cases for which land disposal is considered a feasible alternative.

§35.1108 Cost-Effectiveness Analysis

For facilities planning, cost-effectiveness analysis involves systematic comparison of alternatives to identify the solution which will minimize total costs to society over time to reliably meet applicable effluent limitations, water quality standards and other adopted water management goals. Total costs include resources costs plus environmental and social costs. Resources costs are the values of goods and services representing primary project inputs and include capital costs (construction, land, interest during construction and other labor and service) plus operation, maintenance and replacement costs. Environmental and social costs are adverse effects on environmental factors and human well-being and are usually not identifiable in monetary terms. Analysis of costs, reliability, and flexibility shall be made for all alternatives. These analyses include, but are not limited to:

a. Analyses of the projected demographic factors which will generate a demand for the facilities. Consideration shall be given to the validity of the analysis upon which the projections are based. Economic and demographic projections utilized in other programs, especially as they relate to applicable air-implementation plans of States, and other jurisdictions, shall be taken into account.

b. Evaluation of existing and projected wastewater flows and wasteloads within the system and means of reducing such flows and waste loads before they enter the treatment plant.

c. Analysis of combined sewer pollution problems and corrective measures.

d. Evaluation of sludge disposal alternatives.

e. Analysis of alternative wastewater treatment technologies pursuant to §35.1102(b)(iv)(4) to identify the best practicable waste treatment technology.

f. Analysis of alternative system configurations including treatment plant and interceptor locations, and

g. Study for phasing the development of facilities over the planning period.

Cost-effectiveness regulations published by EPA under Section 212 (2)(C) provide additional information on factors to be considered.

§35.1109 Flow and Waste Reduction Measures

In development of the required facilities plans, measures for preventing, abating, reducing, storing, and disposing of municipal wastes, including stormwater and industrial wastes, other than conventional structural facilities, shall be considered. These flow and waste reduction techniques include but are not limited to:

a. Water use conservation, including use of water meters, wastewater reuse and recycling, and adoption of water and wastewater charges that would encourage water conservation.

b. Repair and rehabilitation of existing interceptors and collection systems and improved construction of new systems to minimize or eliminate excessive sewer infiltration and inflow from such sources as roof and foundation drains.

c. Development of surface runoff and in-system water control or storage measures that have natural or existing characteristics for retarding or reducing runoff, including those measures that would also serve other environmental purposes such as recreation, open space, shoreline protection, and wildlife enhancement.

§35.1110 Environmental Assessment

a. The purpose of the assessment is to provide for an appropriate and careful evaluation of all environmental effects, including community development aspects, of the proposed facilities plan and the alternatives. As noted in §35.1108, the detail of an assessment will vary with the complexity of the plan.

b. The environmental effects of feasible alternative plans shall be assessed as part of the alternative development and evaluation process to insure that the plan ultimately adopted will be environmentally sound. Thus, the assessment will be an integral and inseparable component of the facilities planning report. The environmental effects (both short and long term and primary and secondary effects) of all plan components must be discussed including both the structural (construction of treatment works) and non-structural (regulatory) components of the plan. Within the structural component, the environmental effects of effluent disposal, treatment, sewers, and sludge disposal subsystems must be analyzed. For all these subsystems, the environmental effects (especially the land use implications) of alternative locations must be examined. For the treatment plant and sewers, the environmental effects of alternatives for design capacity,

design period, and phasing of construction must be examined. The environmental conditions with and without the proposed alternative should be determined as part of the analysis of environmental effects. Such analysis would include, but not be limited to, impacts on:

(1) air, land, and water resources;

(2) biological resources including the eco-systems of the local area and region;

(3) aesthetics;

(4) human welfare, including dislocation and employment effects and effects on health, odor and noise; and

(5) land use and development.

c. Applicable NEPA requirements shall be met (Part 6 of this Chapter).

§35.1111 Public Participation

a. Public participation in the facilities planning process shall comply with Part 105 of this Chapter. The grantee is encouraged to hold one or more public hearings or meetings within the area to obtain public advice at the beginning of the planning process. All units of State and local government wishing to express their views and the public shall be invited to participate.

b. A public hearing shall be held prior to the adoption of the facilities plan by the implementing governmental units. This provision shall apply to all facilities plans approved for all Step 2, Step 2-3, and Step 3 projects for which grants are awarded after June 30, 1974. Prior to this date, the requirements of §105.5(c) of this Chapter shall be met. The public hearing for the facilities plan satisfies the

hearing requirement of Part 6 of this Chapter. The Regional Administrator may require additional public hearings, if needed, to more fully discuss the plan and alternatives or to afford all interests adequate opportunity to express their views. The Regional Administrator shall inform an applicant in writing if he determines that an additional hearing is needed.

c. The time and place of the public hearing shall be conspicuously announced at least 30 days in advance. In addition, a description of the water quality problems and the salient elements of the proposed plan and each alternative shall be displayed at a convenient local site at least 30 days prior to the hearing.

d. Appropriate local and State agencies, State and regional clearinghouses, interested environmental groups and appropriate local public officials shall receive written notice of the public hearing.

e. Waiver of hearing on plan. A request to waive the hearing on a facilities plan may be submitted in writing prior to submission of the plan. Any such request will be acted upon within 30 days by the Regional Administrator. Each request must include a description of the plan, the estimated cost of the works discussed in the plan, the area that will be serviced, and the reasons the grantee feels a public hearing would not serve the public interest.

§35.1112 Acceptance by Implementing Governmental Units

A facilities plan submitted for EPA approval shall include adopted resolutions or, where applicable, executed agreements of the

implementing governmental units or management agencies providing for acceptance of the plan, assurances that it will be carried out, and statements of legal authority for plan implementation.

§35.1113 State Certification and Submission to Regional Administrator

Each facilities plan submitted to the Regional Administrator for his review must include certification by the State that (1) the plan conforms with the requirements set forth in this subpart, (2) conforms with existing basin plans developed under Section 303(e) of the Act and (3) will serve as the basis for subsequent applications for Step 2 and 3 grants for construction publicly owned treatment works. Approval of the facilities plan will not, however, constitute an obligation of the United States for such Step 2 and Step 3 grants.

§35.1114 EPA Review and Decision

Review of the facilities plan shall be performed by the Regional Administrator. For facilities plans developed under a Step 1 grant, the Regional Administrator shall have 45 days from date of receipt of such plan to render a decision of approval or disapproval. The Regional Administrator shall notify the State of approval. In cases where the plan is not acceptable to EPA, the Regional Administrator shall notify the State in writing of disapproval and enclose the list of specific plan deficiencies with any conditions which, if met, will allow plan approval.

§35.1115 Facilities Plan Revision

A facilities plan which has served as the basis for the award of a Step 2 or Step 3 grant shall be reviewed by the State prior to application for any subsequent Step 2 or Step 3 grant to determine

if changes have occurred which warrant revision or amendment of the plan. The plan shall be revised or amended as necessary and submitted for review in the same manner specified in Section 35.1113 and 35.1114.

EXHIBIT II

The members of the Board of Public Works of the City of Fort Wayne, hereby approve the attached contract and exhibits and authorize its execution.

The City of Fort Wayne, through its Board of Public Works hereby guarantees payment not to exceed $5,000 of all fees payable under said contract to the Consultant and will indemnify The Three Rivers Coordinating Council for payment of such amount.

Dr. Jerry Boswell, Chairman
Board of Works

Ron Bonar
Member of Board of Works

1 44

SIDEWALK IMPROVEMENT RESOLUTION NO. 5649, 1974

SIXTH COUNCILMANIC DISTRICT

WHEREAS, the Board of Public Works has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area:

Bounded by Colerick Street on the north,
Oliver Street on the east, Oxford Street
on the south and Hanna Street on the west,
except where sidewalk acceptable to the
Board of Public Works is now in place.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings and specifications on file in the office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED THIS 21st DAY OF February, 1974

BOARD OF PUBLIC WORKS

J. D. Boswell

Ronald L. Bowman

SIDEWALK IMPROVEMENT RESOLUTION NO. 5648, 1974

FIRST AND FIFTH COUNCILMANIC DISTRICTS

WHEREAS, the Board of Public Works has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic areas:

Harrison Street from the south property line of Brackenridge Street to the south property line of Darrow Avenue,

Calhoun Street from the south property line of Brackenridge Street to the south property line of Darrow Avenue,

Creighton Avenue from the east property line of Harrison Street to the west property line of Hanna Street,

Also, that area bounded by Woodland Avenue on the north, Lafayette Street on the east, Wiebke Street and Darrow Avenue on the south and Calhoun Street on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, and specifications on file in the office of the Board of Public Works of said City and such improvements are now ordered.

The cost said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners shall pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

ADOPTED THIS 21st DAY OF February, 1974.

BOARD OF PUBLIC WORKS

Ronald L Bonar

46

Form 1929

Improvement Resolution

FOR ~~STREET OR~~ ALLEY

No. 5656 -1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the 1st alley south of Taylor Street

from the east property line of of Thompson Avenue

to the east property line of the 1st alley east of Thompson Avenue

By draining, ~~curbing~~, grading and paving the roadway to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 7" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum of $5.00 per front foot

~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total co upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21st *day of* February, 1974

BOARD OF PUBLIC WORKS: Ronald H Bomar

6 CALHOUN PRESS

IMPROVEMENT RESOLUTION

NO. 5658 1974

For Street Paving, Sidewalks and Street Lighting on Lower Huntington Road

RESOLVED by the BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana, that it is deemed necessary to improve Lower Huntington Road from the east property line of Premier Drive to the west property line of Winchester Road with the following improvements:

1. Draining, curbing, grading and paving the roadway with 9" plain concrete to a width of fifty (50) feet including straight curbs.

2. Five (5) foot wide, five (5) inch thick, plain concrete walks on each side of the street, except where sidewalk is now in place.

3. Street lighting with underground wiring.

All in accordance with the profile, detail drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $2.50 per front foot for the sidewalks shall be assessed upon the real estate abutting upon said Lower Huntington Road as above described. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

ADOPTED this 18 day of February 1974.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

J. D. Boswell

Ronald L. Bonar

ATTEST:

Edna L. Smith

Clerk

48

SIDEWALK IMPROVEMENT RESOLUTION NO. 5651, 1974

LAFAYETTE PLACE PROJECT

WHEREAS, the Board of Public Works has adopted a program requiring proper owners to repair sidewalks in specified areas, as provided in Burns Statutes 48 and

WHEREAS, the City shall, at its expense, repair curbing as necessary and sl seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area:

> Bounded on the north by McKinnie Avenue, on the east by Lafayette Street, on the south by Pettit Avenue and on the west by Calhoun Street.

NOW THEREFOR, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in this office of the Board of Public Works of said City of Fort Wayne and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED THIS 18 DAY OF February, 1974

BOARD OF PUBLIC WORKS

Ronald L. Bomar

ATTEST:

Lena L. Smith Clerk

SIDEWALK IMPROVEMENT RESOLUTION

No. 5657 -1974

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct ~~sidewalk on~~ curbface walk on both sides of Kelly Drive

from the north property line of Spring Street

to the south property line of Huffman Street

to a width of three and one-half feet ($3\frac{1}{2}$')

~~to a width of~~ (____) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The cost of said improvement~~ A maximum of $4.50 per front foot shall be assessed upon the real estate abutting on said Kelly Drive as above described and upon the balance of the total cost the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 18th day of February, 1974.

BOARD OF PUBLIC WORKS: Ronald L. Bonar

CALHOUN PRESS

48

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving

For the construction of curbface walk on both sides of Kelly Drive

from the north property line of Spring Street

to the south property line of Huffman Street

(excepting the intersections of transverse streets that are already paved)
with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.

8″ Macadam, 2″ Binder and 1″ Asphalt Top may be used for Street improvements.
A plain six (6) inch Concrete pavement may be used for Alley improvements.
A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.

length 414 lineal feet, center of street, alley or sidewalk, measurement, width 3.5 feet, between curbs or outside forms. Contractor will divide his cost by ..... to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5651, passed by the Board of Public Works of Fort Wayne, Indiana, the ..... day of ..... 19.....

6 CALHOUN PRESS

50

51

SIDEWALK IMPROVEMENT RESOLUTION NO. 5847 -1973

FOURTH COUNCILMANIC DISTRICT

WHEREAS, the Board of Public Works has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area:

Bounded by Main Street on the north,
Broadway on the east, Penn Central Railroad
on the south and Rockhill Street on the west.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from the date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in this Office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof. The assessment for sidewalk repair shall be $.50 per square foot, with a maximum of $200.00 per single family residential unit.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collections of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 12 day of February, 1974.

BOARD OF PUBLIC WORKS

Ronald L Bonar

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT entered into this 11th day of February, 1974, by and between Z. K. Tazian Associates, Inc., 1108 Rivermet Avenue, Fort Wayne, Indiana, hereinafter referred to as "Engineer"; and The Board of Public Works of the City of Fort Wayne, City-County Building, Fort Wayne, Indiana, hereinafter referred to as "City", for engineering services (field survey and drafting) for the Waynedale Package Improvement Program - Phase I.

WHEREAS, Engineer is in the business of providing consulting engineering services including field survey and drafting, and

WHEREAS, City is desirous of having completed at the earliest possible date field survey and drafting for the Waynedale Package Improvement Program - Phase I, and

WHEREAS, Engineer has submitted a proposal dated February 1, 1974, pursuant to City's request for proposals dated January 24, 1974, which are incorporated herein as Exhibits A and B respectively, and

WHEREAS, City is desirous of having Engineer perform said work, and Engineer is desirous of performing said work,

NOW, THEREFORE, it is mutually agreed:

1. Engineer agrees to perform work as described in Exhibit B.

2. Engineer agrees to complete said work on the following schedule:

   25 Per Cent Completion in 12 Workable Days
   50 Per Cent Completion in 20 Workable Days
   100 Per Cent Completion in 30 Workable Days

For the purpose of this Agreement, a workable day is defined as a day, Monday through Friday, in which weather conditions do not create a wind chill factor of -10°, as measured at 12:00 noon. Heavy precipitation for more than

four hours shall constitute a non-workable day. Engineer will notify City on Monday of any non-workable days for the week immediately preceeding. Engineer's determination of non-workable day must be approved by the Street Engineer.

3. Engineer agrees to provide work as set forth in ink for a lump sum figure of $10,500.00.

In the event work is not completed within thirty (30) workable days as defined above, a penalty of $100.00 per day overrun shall be deducted by City from Engineer's fee.

Engineer agrees to work closely with the Street Engineer in performing this work and developing plans to insure optimum coordination and project specification compliance.

EXECUTED this 11th day of February, 1974.

CITY	ENGINEER
BOARD OF PUBLIC WORKS	Z. K. TAZIAN ASSOCIATES, INC.
Ronald K. Boswell	Zohrab K. Tazian, President

ATTEST:

Clerk

Exhibit A

Z. K. TAZIAN ASSOCIATES, Inc.

1108 Rivermet Avenue Fort Wayne, Indiana 46805
Phone: 219/743-0003

BOARD OF PUBLIC WORKS
RECEIVED
FEB - 1 1974

February 1, 1974

Board of Public Work
City of Fort Wayne
City-County Bldg.
One Main Street
Fort Wayne, Indiana

SUBJECT: Proposal for Waynedale Package Improvement Programs - Phase I Field Survey and Drafting

Attention: Ronald L. Bonar

Dear Sir:

Please consider this as a proposal to provide surveying and drafting services for the above subject project according to the requirements as outlined in your letter and attached sheets dated January 24, 1974.

We will provide the services required on the basis of 30 working days after notice to proceed, with the following schedule:

25% completion in 12 days
50% completion in 20 days
100% within 30 days

We prefer to perform these services perdiem basis with the following rates:

FIELD WORK	3 man crew at $32.00/hr.
	2 man crew at $23.00/hr.
	Travel at 15¢/mile
	Material: Cost + 25%
OFFICE	Drafting at $13.00/hr.
	Engineering (when necessary) $20.00/hr. or a

lump sum amount of $10,500.00 for the total project.

We appreciate you giving us the opportunity to submit a quotation.

Sincerely,

Z. K. TAZIAN ASSOCIATES, INC.

Zohrab K. Tazian

Zohrab K. Tazian, President

ZKT/df

cc: Tazian
Bollar Sept

Exhibit B

THE CITY OF FORT WAYNE
board of public works

January 24, 1974

To: Consultants

Subject: Waynedale Package Improvement Programs - Phase I
Field Survey and Drafting

Gentlemen:

The Board of Public Works is requesting proposals for engineering services for surveying and drafting of certain streets in Waynedale. A complete description of work required and areas affected are attached.

If you are interested in being considered for this work, please submit a written proposal by February 1 covering all labor and materials necessary to provide field surveys, drafting and checking needed to comply with the attached requirements.

This project is being considered for 1974 construction. Therefore, time of completion of this work is very critical. Each proposal should clearly indicate dates when 25%, 50%, 75% and 100% of the completed work will be provided the City. These dates will weigh heavily in the final selection of the consultant.

If you have any questions regarding this proposal, please feel free to contact Ken Traylor, Street Engineer, or the undersigned.

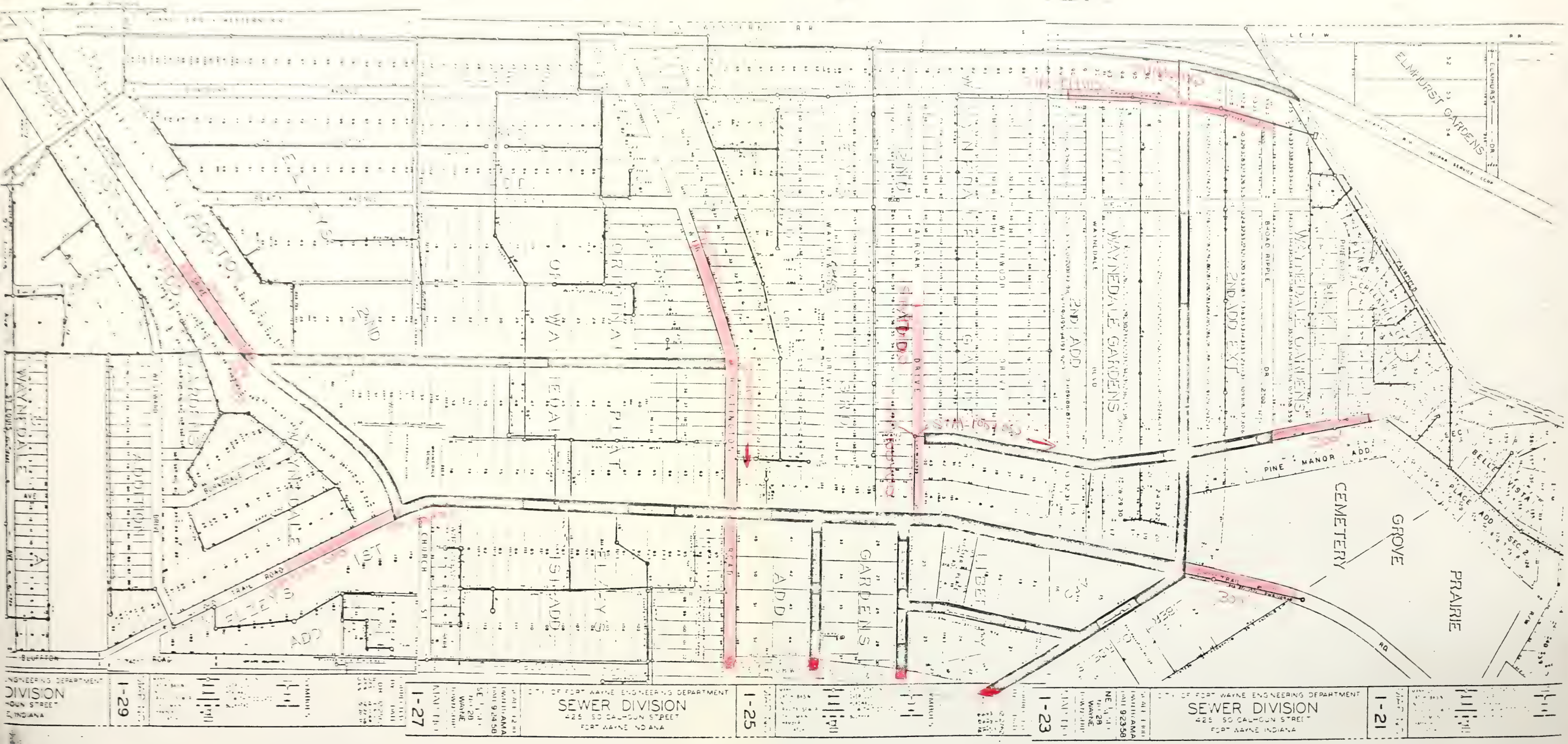
Yours truly,

Ronald L. Bonar

Ronald L. Bonar
BOARD OF PUBLIC WORKS

RLB:rs
Attachment

WAYNEDALE - PHASE 1



LEGEND OF SYMBOLS

CENTER LINE OF STREET OR DRIVE

EDGE OF EXISTING STREET, WALK OR STRUCTURE

R/W OR PROPERTY LINE

CONSTRUCTION CENTER LINE

PROPOSED EDGE OF NEW STREET, WALK OR STRUCTURE

WATER MAIN

GAS MAIN

STORM SEWER OR SANITARY SEWER LINE

PROPOSED STORM SEWER OR SANITARY SEWER LINE

EXISTING INLET OR CATCH BASIN

EXISTING MANHOLE

PROPOSED INLET, CATCH BASIN OR MANHOLE

WATER VALVE

FIRE HYDRANT

GAS VALVE

POWER POLE

GUY WIRE

ORNAMENTAL LIGHT POLE

TREE

74- 01881

JAN 20 AM 10 13
ALLEN COUNTY RECORDER

BOARD OF PUBLIC WORKS
RECEIVED
JAN 20 1973

NOTED
☐ J.D.B.
☐ R.L.B.
☐ W.G.W
Date_____

ARTICLES OF ASSOCIATION OF

THE DOWNTOWN FORT WAYNE IMPROVEMENT ASSOCIATION

The undersigned being not less than fifteen (15) persons, who are the owners of fifteen (15) separate parcels of real estate to be affected by proposed improvements by this Association, desiring to form an association (hereinafter referred to as the "Association") pursuant to the provisions of The Improvement Districts in Cities and Towns Act of the State of Indiana, (hereinafter referred to as the "Act"), execute the following Articles of Association.

ARTICLE I

Name

The name of the Association is "The Downtown Fort Wayne Improvement Association".

ARTICLE II

Purposes

The purposes for which the Association is formed are:

To fulfill the needs of the downtown area of the City of Fort Wayne, Indiana, for improvements and new facilities which would be of general public utility and benefit and of special benefit to the owners of property in the vicinity of such improvements and new facilities; and to afford an additional and alternative method by which such improvements could be made, in whole or in part, through the assessment of benefits and damages upon the properties in the area most directly affected and specifically benefited.

To have the capacity to act possessed by natural persons, but to have authority to perform only such acts as are necessary, convenient, or expedient to accomplish the purposes for which it is organized, and such as are to repugnant to law.

To have the capacity to act as a not-for-profit body corporate and in its name to contract, hold, convey and transfer property, real, personal and mixed, to sue and be sued.

To have and exercise all the general rights, privileges and powers specified in or permitted under the Improvement Districts in Cities and Towns Act of Indiana.

ARTICLE III

Initial Members

Names and Post-Office Addresses. The names and post-office addresses of the initial members of the Association are as follows:

NAME	NO. & STREET	CITY	STATE	ZIP CODE
Helen Keenan Centlivre	1006 S. Harrison	Ft. Wayne	IND.	46802
Nickolas Litchin	1515 Dividend Rd.	Ft. Wayne	IND.	46808
Robert Goldstine	303 Strauss Bldg.	Ft. Wayne	IND.	46802
William Sowers	Ft. Wayne Nat'l Bank 110 W. Berry St.	Ft. Wayne	IND.	46802
Kenneth Kleinrichert	923 S. Harrison	Ft. Wayne	IND.	46802
William A. Kemp	Indiana Bank Bldg. 915 S. Clinton St.	Ft. Wayne	IND.	46802
James R. King	814 S. Calhoun St.	Ft. Wayne	IND.	46802
James R. Suelzer	731 Court St.	Ft. Wayne	IND.	46802
Carl A. Gunkler	Lincoln Bank Bldg. 116 E. Berry St.	Ft. Wayne	IND.	46802
Leonard Murphy	Commerce Bldg. 347 W. Berry St.	Ft. Wayne	IND.	46802
Alfred C. Falk	1315 S. Calhoun St.	Ft. Wayne	IND.	46802

NAME	NO. & STREET	CITY	STATE	ZIP CODE
Harry L. Boxberger	1212 S. Calhoun St.	Ft. Wayne	IND.	46802
Robert B. Rinehart	729 Court St.	Ft. Wayne	IND.	46802
Donnelly P. McDonald, Jr.	Peoples Trust Bank 913 S. Calhoun St.	Ft. Wayne	IND.	46802
Carl Fenner	920 S. Calhoun St.	Ft. Wayne	IND.	46802
Max E. Robart	719 Court St.	Ft. Wayne	IND.	46802
Lester C. Gerig	3000 Coliseum	Ft. Wayne	IND.	46805
Albert J. Moore John Spillson	830 S. Calhoun	Ft. Wayne	IND.	46807
John E. Walley	1423 E. California Rd	Ft. Wayne	IND.	46805
Harry F. Bleeke	201 E. Wayne St.	Ft. Wayne	IND.	46802

ARTICLE IV

Principal Office and Agent

The post-office address of the principal office of the association is 9th floor, City-County Bldg. Main St., Ft. Wayne, IN 46802, and the name of its agent for communications and service of process is E. Owen Donnelly, 9th floor City-County Bldg., Ft. Wayne, IN 46802.

ARTICLE V

Term of Existence

The period during which the Association shall continue is perpetual.

ARTICLE VI

Directors

Section 1. Number. The number of directors may from time to time be fixed by the by-laws of the Association at any number not less than three (3), nor more than eleven (11). In the absence of a by-law fixing the number of directors, the number shall be eleven (11).

Section 2. Qualifications. Directors must be owners of real estate, as defined in the Act, in the area affected by the Association and they must be members of the Association.

ARTICLE VII

Membership Fee and Annual Dues

The membership fee is ten dollars ($10). The annual dues for each member shall be fixed by the Board of Directors.

ARTICLE VIII

Area Affected

The area affected by the proposed improvements within the objects of the Association is described as follows:

An area bounded generally on the north by the St. Mary's River, on the east by Clay Street, on the south by the Penn Central Railroad, and on the west by Fairfield Avenue, described in detail as follows:

Beginning at a point located on the east right-of-way line of Fairfield Avenue, with its intersection of south bank of the St. Mary's River, said point being immediately north of the intersection of Superior Street and Fairfield Avenue. Thence southerly along the east right-of-way line of Fairfield Avenue, jogging at Jefferson Street and Brackenridge Street to a point on the north line of the Penn Central Railroad right-of-way. (Said point being on the south side of the alley immediately south of Baker Street.) Thence easterly following the north line of the Penn Central Railroad right-of-way to the east line of Clay Street. (Said point being approximately 131 feet south of the intersection of Hayden and Clay Streets.) Thence northerly along the east right-of-way line of Clay Street, jogging at Lewis Street and continuing northerly on the east line of Clay Street, to its intersection of the Norfolk and Western Railroad (just north of Main Street); thence northeasterly along the south right-of-way line of Columbia Street to the west bank of the Maumee River. Thence northerly following the meanderings of the west bank of the Maumee River to its intersection with the St. Mary's River. Thence westerly following the meanderings of the south bank of the St. Mary's River crossing Spy Run, Clinton, Harrison and Wells to the east side of Fairfield Avenue representing the point of beginning. Containing therein 374 acres of land, more or less.

ARTICLE IX

Provisions for Regulation of Business and Conduct of Affairs of Association

The Board of Directors of the Association shall have power, without the assent or vote of the members of the Association, to make, alter, amend, or repeal the Code of By-Laws of the Association, but the affirmative vote of a majority of the Board of Directors, for the time being, shall be necessary to make such Code or to effect any alteration, amendment or repeal thereof. All provisions for the regulation of the business and management of the affairs of the Association shall be stated in the By-Laws.

IN WITNESS WHEREOF, the undersigned, being the initial members or all of the members designated in Article III, execute these Articles of Association and certify to the truth of the facts herein stated, this 29th day of January, 1974.

Helen Keenan Centlewski	Keenan Hotel 1006 S. Harrison
Nicholas Littlewood	
~~[illegible]~~, ~~Inc~~ Formulation	
Robert Goldstine, V. Pres.	SE Corner - Calhoun & Washington
Fort Wayne National Bank, Trustee By [illegible]	
Kenneth P. Kleinickert	Jeep Inc. 923 So Harrison
Indiana Bank & Trust Company of Fort Wayne By [illegible]	See attached Schedule
James R King	King Trunk & Leather Wks Inc 814 S. Calhoun 46802
FIRST LAND TITLE COMPANY OF FORT WAYNE, INC.	BY James R. Switzer, President
Lincoln National Bank & Trust Company By Carl A. Gunkler, Senior Vice Pres	116 C. Berry St.
[illegible] C. Murphy	[illegible]

Kaplan Furniture Co. Inc. by Alfred C. Falk	1315 S. Calhoun St
By Harry L. Boxberger, Pres. Boxbergers Inc	1212 S. Calhoun St
Robert B. Rinehart - Drucklebiss Abst Co.	729 Court St. Ft Wayne Ind.
[illegible] By: [illegible]	913 Calhoun
Jefferson Realty Corp. By Carl Fenner	920 S. Calhoun
First Federal Saving and Loan Assn. by Max E. Robert, President	719 Court Street
Mutual Security Life Ins. Co. By Lester C Gerig	(Bldg - 230 E. Berry St) 3000 Colisseum Blvd E. Ft Wayne In 46805
Kettle & Kurst Inc Gilbert J. Moore & John Spillson	830 So. Calhoun City 46807
First Presbyterian Church of Fort Wayne by John C. Walley and Treas.	300 West Wayne Street.
L. S. Ayres & Co. Harry F. Pleibe Senior Store Mgr	201 E. Wayne St.

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

I, the undersigned, a Notary Public in the State of Indiana, certify that Keenan Hotel Inc. by Helen Keenan Centlivre, V. K. Litchin by Nickolas Litchin, Formulation Inc. by Robert Goldstine, Fort Wayne National Bank by William Sowers, Jeap Inc. by Kenneth Kleinrichert, Indiana Bank & Trust Co. of Fort Wayne by W. A. Kemp, King Trunk and Leather Whs. Inc. by James R. King, First Land Title Company by James R. Suelzer, Lincoln National Bank and Trust Co. by Carl A. Gunkler, Medical Center Corporation by Leonard Murphy, Kaplan Furniture Co. Inc. by Alfred C. Falk, Boxbergers, Inc. by Harry L. Boxberger, Dreibelbiss Abstract of Title Co. Inc. by Robert B. Rinehart, Peoples Trust Bank by Donnelly P. McDonald Jr., Jefferson Realty Corp. by Carl Fenner, First Federal Savings & Loan Assn. by Max E. Robart, Mutual Security Life Insurance Co. by Lester C. Gerig, Kettle & Krust Inc. by Albert Moore & John Spillson, First Presbyterian Church of Fort Wayne by John E. Walley, and L. S. Ayres & Co. by Harry F. Bleeke being the members referred to in Article III of the foregoing Articles of Association, personally appeared before me; acknowledged the execution thereof; and swore to the truth of the facts therein stated.

Witness my hand and Notarial Seal this 29th day of January, 1974.

Julia A. Zickgraf
Julia A. Zickgraf
Notary Public

My Commission Expries:

March 31, 1995

Prepared by Ralph R. Blume, Attorney at Law

Orig Contract recd -
BK 59-306 -

AGREEMENT
(Amendment to an Agreement Dated July 10, 1973)

THIS AGREEMENT made as of the 5th day of February in the Year 1974 by and between the City of Fort Wayne, Indiana (hereinafter called the Owner), acting by and through the Board of Public Works, and Philip L. Schnelker, Inc. Consulting Engineers (hereinafter called the Engineer).

WITNESSETH, that whereas the Owner and Engineer have previously entered into an Agreement dated July 10, 1973, for certain Engineering Services required for the eventual construction of certain improvements to the Lower Huntington Road;

That whereas said agreement encompassed a project for various improvements to the Lower Huntington Road from the Baer Field Thruway to the Winchester Road only;

That whereas the Owner has deemed it desirable or necessary to modify the design requirements and criteria from time to time, including but not limited to: the intersection of Lower Huntington Road and the Baer Field Thruway, the open drainage structures, the extent of the storm sewer system, and the time for completion of the Engineer's work.

That whereas said agreement indicated that the payment to the Engineer for services rendered was to be calculated as a certain percentage of the project construction costs with a maximum sum not to be exceeded.

NOW THEREFORE, the Owner and Engineer in consideration of the mutual covenants hereinafter set forth agree as follows:

A. That the Agreement dated July 10, 1973, shall be modified in part to include or exclude the following:

(1) The Engineer shall revise the drawings bearing an original date of 8/3/73 and subsequent revision dates of 8/17/73 and 10/26/73, and submit same again to the Owner for comments and/or approval.

(2) Upon receipt of any comments from the Owner involving further changes in the drawings as indicated in (1), the Engineer shall promptly make all such changes and resubmit said drawings complete and ready for advertising for bids as per the original agreement.

(3) Paragraph 6 of the original Agreement shall be deleted entirely.

(4) Included as part of this project is the improvement of Lower Huntington Road from the Baer Field Thruway to Premier Drive, the re-construction of a 36 inch diameter culvert pipe, and a storm water runoff drainage system in accordance with the Owner's requirements.

(5) Paragraph 9 of the original Agreement shall be modified to read:

"The Owner will pay and the Engineer agrees to accept a fee for services performed, of 5% of the low bidder's base bid price."

(Meaning--the maximum fee restriction is deleted and the base bid price is to include all improvements shown on the drawings, whether finally constructed or not.)

IN WITNESS WHEREOF, the parties hereto have made and executed this amended Agreement the day and year first above written.

Board of Public Works
City of Fort Wayne, Indiana

[signature]

Ronald L. Bonar

[signature]

ATTEST: [signature]

Approved as to Form and Legality:

[signature]

Philip L. Schnelker, Inc.
Consulting Engineers

Philip L. Schnelker President

James S. Russell Secretary

54

55

74- 06525

SEWER EASEMENT RESOLUTION NO. 131-1974

1 AM 9:10

(TEMPORARY AND PERMANENT)

For the condemnation of a temporary and permanent sewer easement to construct, operate, control, maintain, reconstruct, and remove a sewer line under, along and across a portion of lots numbered 8 and 55 in Hoevelwood Court Addition; and a space in the Southwest ¼ of the Southeast ¼ of Section 19, Township 30 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 8 and 55 in Hoevelwood Court Addition; and a space in the Southwest ¼ of the Southeast ¼ of Section 19, Township 30 North, Range 13 East, more particularly described as follows:

PERMANENT EASEMENT

The West 14 feet of the East 22 feet of lot numbered 8.

Also, the East 14 feet of the space - South 225 feet of the West 180 feet South and adjacent to Hoevelwood Court Addition - as recorded in Deed Book 555, page 163, in the Allen County Recorder's Office.

TEMPORARY EASEMENT

The West 20 feet of the East 42 feet of lot numbered 8.

Also, the East 20 feet of the West 27 feet of the South 62.4 feet of lot numbered 55.

Also, the West 20 feet of the East 34 feet of the space - South 225 feet of the West 180 feet South and adjacent to Hoevelwood Court Addition - as recorded in Deed Book 555, page 163, in the Allen County Recorder's Office.

All as set forth on the attached drawing.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation", as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southeast ¼, Section 19, Township 30 North, Range 13 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary easement shall expire one year from the date of adoption.

Adopted this 24th day of January, 1974.

BOARD OF PUBLIC WORKS

Ronald L. Boman

DULY ENTERED FOR TAXATION
APR - 1 1974
Dorothy E. Raver
AUDITOR OF ALLEN COUNTY

Attest:
Edna M. Smith

Reference: Resolution No. 5655-1974.

Instrument H

PREPARED BY Phillip E. Boller

W.P.: Engr 423-7061

SEWER EASEMENT RESOLUTION NO. 131-1974

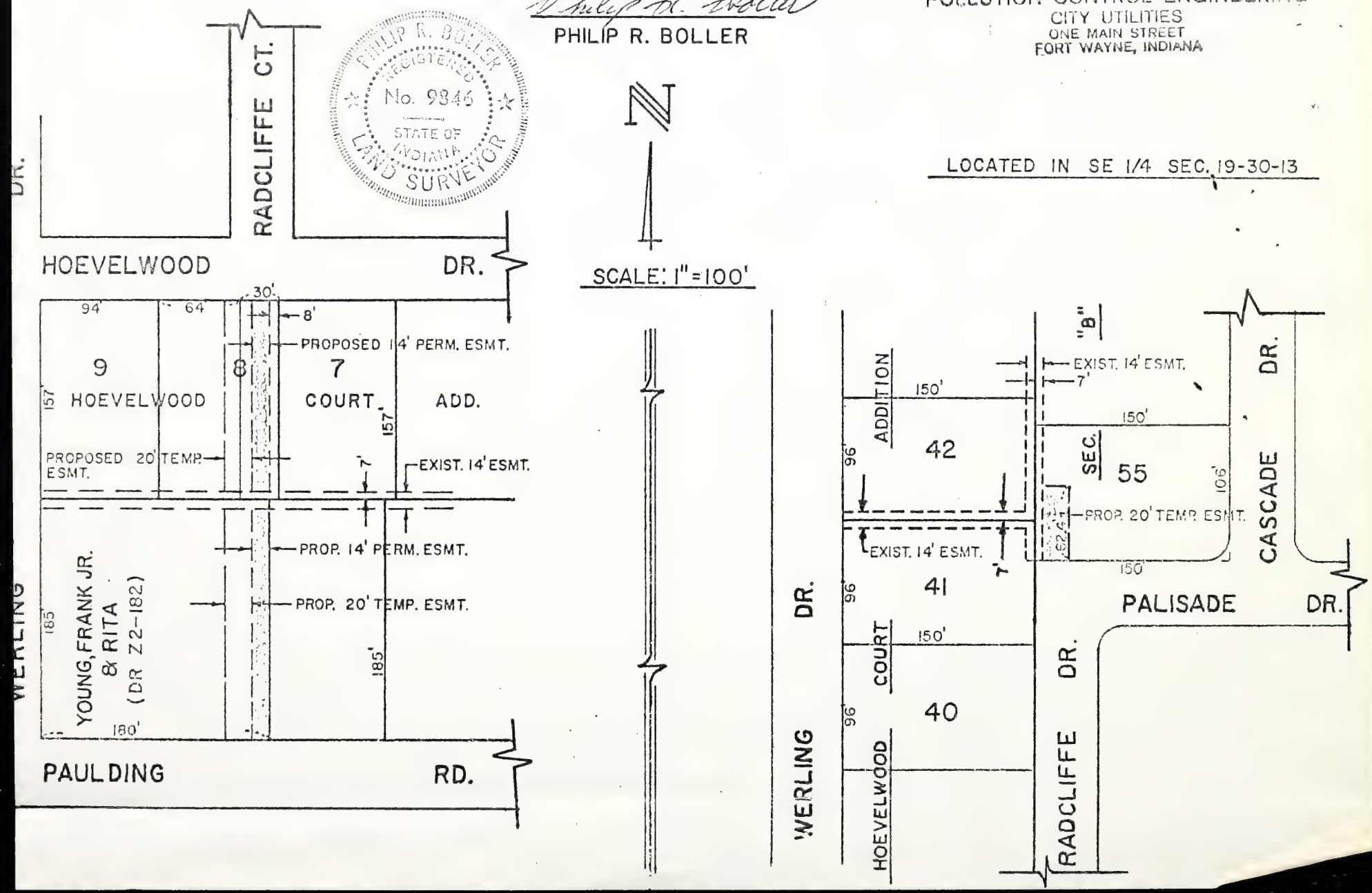
REF. RES. NO. 5655-1974

PHILIP R. BOLLER

PREPARED BY WATER
POLLUTION CONTROL ENGINEERING
CITY UTILITIES
ONE MAIN STREET
FORT WAYNE, INDIANA

LOCATED IN SE 1/4 SEC. 19-30-13

SCALE: 1" = 100'



L E A S E

THIS AGREEMENT of lease made this 31st day of January, 19 73, by and between INDIANA BANK AND TRUST COMPANY OF FORT WAYNE (herein called "Lessor"), and THE CITY OF FORT WAYNE, INDIANA (herein called "Lessee").

WITNESSETH:

1. Leased Property:

Lessor agrees to lease to Lessee two 1973 Mack Fire Engines bearing serial numbers CF 685F-1464 and CF 685F-1465, hereafter referred to as Motor Vehicles, (including extra equipment, if any), the lease of each Motor Vehicle to become effective, upon the terms hereinafter set forth, at the time of delivery thereof to Lessee.

2. Term and Commencement of Lease:

The lease term for each Motor Vehicle shall be for a period of nine (9) years. The lease term shall commence upon delivery to Lessee's representative of the Motor Vehicle.

3. Rents, Charges and Payments:

Lessee agrees to pay on account of each Motor Vehicle leased hereunder:

(a) To Lessor, as rental, on the last day of the year in which the Motor Vehicle is delivered to Lessee's representative and on the last day of each and every year thereafter to and including the last day of the year in which such Motor Vehicle is redelivered to Lessor, the amount of monthly rental set forth in Schedule A attached hereto and made a part hereof for each Motor Vehicle leased hereunder.

(b) To Lessor immediately upon notice any additional amounts required to be paid by reason of paragraph 5 of this lease.

(c) Directly to Lessor all fees, costs and expenses incurred by Lessor in connection with the titling, registration and licensing of the Motor Vehicle.

(d) Directly, all sales, use, excise, personal property and other ad valorem taxex (including any tax on rentals which is in substitution for, or relieves the Lessee from, any ad valorem tax which Lessee would otherwise be obligated to pay), assessments and other governmental charges by whomsoever payable on account of the Motor Vehicle or its use, ownership, possession, rental, transportation, delivery or operation; provided that if any such taxes, assessments, and charges are not permissive of direct payment by Lessee, Lessee shall pay to Lessor sums sufficient for the payment thereof; and provided further that the provisions of this subparagraph shall not apply to federal or state income, franchise and like taxes directly imposed upon Lessor by reason of or measured by rentals payable hereunder or net income therefrom.

(e) Directly, all costs and expenses of use and operation of the Motor Vehicle, including but not limited to, gasoline, oil, grease, repairs, maintenance, tires, tubes, batteries, storage parking, tools, and fines, towing and servicing; also all costs and expenses of keeping the Motor Vehicle in good working order, condition and repair, including but not limited to repair, replacement or substitution of damaged, lost or stolen parts and equipment.

All rentals due and payable under subparagraph (a) of this paragraph for all Motor Vehicles leased hereunder shall be paid in a single payment. Liability of Lessee for rentals under said subparagraph (a), on account of any Motor Vehicle leased hereunder shall cease from and after the last payment date therein specified. All rentals and other charges payable to Lessor hereunder shall be paid at the office of the Lessor or such other place as Lessor may designate in writing.

4. Redelivery:

At the expiration of the lease term, Lessee shall redeliver Motor Vehicle to Lessor at the place original delivery was made to Lessee, or such other reasonable place as Lessor may designate, in like condition as when delivered to Lessee except for ordinary wear and tear. Lessee agrees to bear all risks of damage, loss,

or destruction, partial or complete, of the Motor Vehicles from whatsoever source arising; and all replacements, repairs or substitutions of equipment of the Motor Vehicles, or any of them shall be at the cost and expense of Lessee.

5. Loss, Theft, Damage, Destruction or Redelivery:

In the event, for any cause, of the loss, theft, or destruction of the Motor Vehicle or Vehicles or damage thereof beyond repair, or in the event that its condition becomes such that the Lessee deems continued repair and maintenance thereof to be unwise, or if the Lessee, for any other reason, decides after the expiration of nine (9) years from the date this lease becomes effective with respect to a specific Motor Vehicle to redeliver such Motor Vehicle to the Lessor, the Lessee shall immediately notify the Lessor thereof and hold the Motor Vehicle or wreckage available for disposal. As soon as practicable thereafter the Lessor shall take possession of such Motor Vehicle or wreckage and cause the same to be sold. If the sum of the net proceeds of sale (which is hereby defined to be the net amount received after deducting all costs and expenses incurred and liens imposed upon the Motor Vehicle or its sale from the date of surrender to completing of the sale) plus the amount of rentals actually paid hereunder is less than the aggregate amount of rental provided for hereunder for the entire expressed term of the lease, Lessee shall pay to Lessor the amount of the deficiency at the time and in the manner provided in paragraph 3(b). All sales hereunder shall be only for cash in full payable simultaneously with the delivery of the Motor Vehicle and the delivery to the purchaser of title papers in respect therof. Lessor agrees to execute all transfers of

title necessary in connection with such sales and disposition of motor vehicles, and to cause all certificates of title, transfers or other pertinent documents to be made available to the purchaser at the time and place required under the terms of such sale or other disposition for delivery to the purchaser against purchase payment of the price as aforesaid.

6. Covenants of Lessee:

Lessee covenants and warrants to Lessor that --

(a) it will use or permit the use of Motor Vehicles only within the territorial limits of Allen County, Indiana, and that they will be used and operated only for lawful purposes in compliance with the laws of the jurisdiction in which it may be operating and in compliance with all lawful acts, rules, regulations and orders of any commissions, boards or other legislative, executive or judical bodies of officers; and that it will at no time be used for transportation for hire of goods or passengers;

(b) it will not assign, transfer or sublet its rights under this lease, and will not pledge, mortgage or otherwise encumber or subject to claims of others any right or interest of Lessee hereunder or permit any of the foregoing to exist upon the same;

(c) without limiting any of the other terms hereof, the Lessee agrees at its own cost and expense to keep each of the Motor Vehicles leased hereunder insured against liability for bodily injury, death and property damage arising out of the condition, maintenance, use or operation of such Motor Vehicle with limits of $ 100,000.00, in respect of bodily injury or death to any one person, $ 300,000.00 in respect to any one accident and $ 100,000.00 in respect of damage to property, and to maintain any other insurance on the Motor Vehicles and/or in respect of damages arising from the use or operation thereof, and to post such as may be required by applicable law or regulations as a condition to the use or operation of the Motor Vehicles under this Lease in the jurisdiction where operated. Lessee also agrees at its own cost and expense to carry comprehensive (including fire and theft) and collision insurance on each of the Motor Vehicles leased hereunder, the deductible amount under such collision insurance not to be in excess of $ 1,000.00. All insurance shall cover the period from delivery of the Motor Vehicle to the Lessee to the date of redelivery to Lessee under paragraph 4 or of the sale and delivery thereof pursuant to paragraph 5, as the case may be,

shall provide for a ten-day prior written notice to Lessor of cancellation or reduction in coverage, shall cover the interests of both Lessor and the Lessee in the Motor Vehicle or as the case may be, shall protect both Lessor and the Lessee in respect of risks arising out of the condition, maintenance, use or operation of the Motor Vehicle. The Lessee shall furnish Lessor with a certificate or other satisfactory evidence of the maintenance of any insurance required hereunder.

The proceeds of any insurance received by Lessor on account of or for any loss or casualty which has been made good by the Lessee shall be released to the Lessee upon satisfactory proof that such loss or casualty has been made good, unless the Lessee is at the time in default in the payment of and other liability hereunder.

(d) it will at all times at its own expense keep the Motor Vehicle in good and efficient working order, condition and repair, reasonable wear and tear excepted;

(e) it will at all times indemnify, protect, save and keep harmless the Lessor, its agents and servants and any assignee of the Lessor from and against any and all losses, damages, injuries, claims, demands and expenses, including legal expenses, of whatsoever kind and nature, arising on account of the use, condition (including without limitation latent and other defects whether or not discoverable by the Lessor) or operation of the Motor Vehicle, and by whomsoever used or operated, during the lease term. The indemnities and assumptions of liability herein contained shall continue in full force and effect notwithstanding the termination of this lease or the term hereof, whether by expiration of time, by operation of law or otherwise. It is understood and agreed however, that Lessor shall give Lessee prompt notice of any claim or liability hereby indemnified against, and that Lessee shall be entitled to control the defense thereof.

7. Ownership:

The Motor Vehicle shall be owned by and titled and registered in the United States and in the State of Indiana in the name of Lessor. Lessee acknowledges and agrees that it has not, and by the execution hereof it does not have or obtain, and by payments and performance hereunder it does not and will not have or obtain any title to the Motor Vehicle or equipment therein and thereon (whether such equipment was delivered with the Motor Vehicle or added thereafter), nor any property right or interest, legal or

equitable, therein, except solely as Lessee hereunder and subject to all terms hereof.

8. Delivery of Motor Vehicles:

Lessor shall not be liable to the Lessee for any failure or delay in obtaining such motor vehicles or making delivery therof.

9. Defaults:

In the event that:

(a) The Lessee shall make default in the payment of any installment of rent or any other sum payable by the Lessee to or for the account of the Lessor, and such default shall continue for more than 10 days after a statement or invoice therefor shall have been mailed to the Lessee, or

(b) The Lessee shall make or suffer any unauthorized assignment or transfer of its right hereunder or in the Motor Vehicle or shall cause or permit the Motor Vehicle or Motor Vehicles to be pledged or held for any debt or obligation owing by Lessee or any other person; or

(c) The Lessee shall for more than 15 days after the Lessor shall have demanded in writing performance thereof fail or refuse to comply with any other of the terms and covenants herein on its part to be kept and performed, or to make provision satisfactory to the Lessor for such compliance; or

(d) The Lessee shall become the voluntary or involuntary subject of any arrangement or other proceedings for relief under any bankruptcy or similar law or laws for the relief of debtors (whether such laws be state or federal and whether now existing or hereafter enacted) or any voluntary or involuntary assignment or transfer of Lessee's interest hereunder (in a manner or to a person not permitted by the terms hereof) or of all or substantially all of its property shall occur; or

(e) The Lessee shall change its municipal form in any manner which the Lessor, in its sole opinion and at its sole option, believes to adversely effect its rights hereunder;

then and in any such event (herein sometimes called "events of default") the Lessor at its option may, by notice in writing to Lessee, declare this lease in default; and thereupon the Motor Vehicles subject to this lease and all the rights of the Lessee

therein shall be surrendered to the Lessor, and the Lessor may by its agent take possession of the leased property wherever the same may be found, and for that purpose may enter upon any premises of the Lessee hereunder. Lessor shall retain all rents and additional sums paid by the Lessee hereunder in respect of all Motor Vehicles, as well as all refunds and other sums, if any, in its possession which, had this lease not been declared in default, would otherwise be payable to the Lessee hereunder. In addition thereto the Lessor shall be entitled to recover from the Lessee all unpaid fixed rents for the period up to the last day of the calendar month in which such Motor Vehicle shall have been so surrendered and repossessed for each of the Motor Vehicles, respectively, together with all other sums payable by the Lessee and all costs and expenses, including court costs and attorneys' fees, incurred by the Lessor in the enforcement of its rights and remedies hereunder. The Lessor shall sell all Motor Vehicles so repossessed or surrendered, at public or private sale, for cash or on credit, at which sale the Lessor may be the purchaser. If the sum of the net proceeds of sale (which is hereby defined to be the net amount recieved after deducting all costs and expenses incurred and liens imposed upon the Motor Vehicle or its sale from the date of surrender to completing of the sale) plus the amount of rentals actually paid hereunder is less that the aggregate amount of rental provided for hereunder for the entire expressed term of the lease, Lessee shall pay to Lessor the amount of the deficiency at the time and in the manner provided in paragraph 3(b). In addition to the foregoing the Lessor shall be entitled to recover from the Lessee any and all damages which the Lessor shall have sustained by reason of the

breach by the Lessee of any of the covenants or terms of this lease. The foregoing provisions in respect of sale, and any act by the Lessor pursuant thereto, shall not be deemed to modify or affect the right of the Lessor to recover from the Lessee all rentals, damages, and other sums hereinabove in ths section provided to be recoverable by the Lessor from the Lessee; and notwithstanding any such sale and the retention of proceeds thereof by the Lessor, the Lessor shall be entitled to recover from the Lessee all such rents and other sums.

10. Assignment by Lessor:

The Lessor may at any time assign to any bank or other financial institution all of its right, title and interest in, under and to this lease and all (but not less than all) of the rents and other sums at any time due or to become due or at any time owing or payable by the Lessee under any of the provisions of this lease. Upon any such assignment the Lessor shall give written notice to the Lessee stating the name and post office address of the assignee, and the Lessee acknowledges and agrees that thereupon all sums thereafter payable by the Lessee hereunder shall be paid to such assignee. No such assignee shall be obligated to perform any duty, covenant or condition required to be observed or performed by the Lessor under this lease, and no such assignee shall be bound by or obligated to perform or see to the performance of any warranty express or implied, made by the Lessor herein, but on the contrary the Lessee by its execution hereof expressly acknowledges and agrees that notwithstanding any such assignment each and all of such covenants and agreements of the Lessor provided for in this lease and all

representations and warranties shall survive any such assignment of this lease and shall be and remain the sole liability of the Lessor (or the successor to its business). Without limiting the foregoing the Lessee further acknowledges and agrees that in the event of any such assignment the rights of any such assignee in and to the sums payable by the Lessee under any of the provisions of this lease shall not be subject to any abatement whatsoever, and shall not be subject to any defense, setoff, counterclaim or recoupment whatsoever, by reason of any damage to or loss or destruction of the motor vehicles, or any of them, or the equipment or any part thereof, therein or thereon, or by reason of any interruption from whatsoever cause (other than from the wrongful act of such assignee) in the use, operation or possession of said motor vehicles, or any of them, of of the equipment, or any part thereof, therein or thereon, or by reason of any other indebtedness or liability, howsoever and whenever arising to the Lessee.

Subject to the foregoing provisions, whenever the term "Lessor" is used herein, said term shall after such assignment mean and include any such assignee.

11. Lessor Gives No Warranties:

The Lessee agrees that it has had ample opportunity to inspect the motor vehicles leased hereunder and has so inspected said motor vehicles and is satisfied with the condition of said motor vehicles in all respects, and Lessee acknowledges that no warranties have been made to it, either express or implied, with respect to said motor vehicles, and Lessee hereby expressly waives its rights to rely upon any such warranties, express or implied,

including warranties as to merchantability and fitness for purpose and specifically accepts each said Motor Vehicle as is.

12. Agreement to Cooperation with Lessor in Complying with Governmental Laws and Regulations:

The Lessee understands and acknowledges that the Lessor is a financial institution and as such is governed in its activities by certain laws and regulations, and the Lessee agrees to cooperate with the Lessor in complying with said laws and regulations in every respect including the execution of any document or documents which may be necessary.

13. Option to Purchase:

The Lessee shall have the option to purchase the Motor Vehicles leased hereunder at any time prior to a default upon payment of the remaining lease payments due hereunder together with the additional sum of $ 1.00 . Said option shall expire 30 days after final payment hereunder.

14. Execution:

This lease shall be executed in two (2) counterparts, each counterpart constituting an original but all together one and the same instrument and contract. Lessor and Lessee agree to execute, acknowledge and deliver such further counterparts hereof as may be reasonably required at any time in order to comply with the provisions of any applicable law or laws at any time in force requiring the recording or filing of this instrument or a copy hereof in any public office of the United States or of any state or of any political or governmental subdivision of any state; and Lessee agrees to pay the fees or charges imposed by law for any such mandatory recording or filing and the necessary out-of-pocket

expenses of the Lessor in effecting such filing or recording. The Lessee also agrees to pay the amount of any stamps or documentary taxes, state or federal, levied or assessed on this lease.

15. Indiana Law Governs:

This lease and the rights and obligations of the parties shall be construed, interpreted and determined by the laws of the State of Indiana.

IN WITNESS WHEREOF the Lessor and the Lessee have caused this instrument to be executed by their respective officers thereunto duly authorized and their respective corporate seals to be affixed and attested, all as of the day and year first above written.

LESSOR:

INDIANA BANK & TRUST COMPANY
ASSISTANT VICE PRESIDENT

Attest: _____ By: _____
J. Bruce Smith

LESSEE:

THE CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

By: _____

By: _____

By: _____

IC100 12P	RATE	PAYMENT	LOAN AMOUNT	TERM- YEARS	MONTHS	PERIODS
12/21/72	.049500	11,190.00	79,718.00	0000	00	0

DATE	PAYMENT =	INTEREST	PRINCIPAL	BALANCE	REMARKS
12-15-73	1	3,946.04	7,243.96	72,474.04	
12-15-74	2	3,587.47	7,602.53	64,871.51	
12-15-75	3	3,211.14	7,978.86	56,892.65	
12-15-76	4	2,816.19	8,373.81	48,518.84	
12-15-77	5	2,401.68	8,788.32	39,730.52	
12-15-78	6	1,966.66	9,223.34	30,507.18	
12-15-79	7	1,510.11	9,679.89	20,827.29	
12-15-80	8	1,030.95	10,159.05	10,668.24	
12-15-81	9	528.08	10,668.24	.00	LAST PAYMENT= 11,196.32

Schedule "A" for Lease between City of Fort Wayne and
IndianaBank and Trust Company Dated

Attest:_____ By:_____,Lessor

Attest:_____ By:_____,Lessor

Attest:_____ By:_____,Lessee

Attest:_____ By:_____,Lessee

56

IMPROVEMENT RESOLUTION NO. 5654 -1974.

FARMER'S MARKET AREA CURB & SIDEWALK REHABILITATION

WHEREAS, Farmer's Market, Inc. and the Board of Public Works of the City of Fort Wayne, Indiana entered into an agreement for improvement of curbs, sidewalks, driveway approaches and steps which was executed on November 19, 1973, a copy of which is hereby attached, and

WHEREAS, the Board of Public Works has ordered engineering plans, specifications and cost estimates necessary for the accomplishment of said improvements,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the area along Farmer's Market being the east side of Warsaw Street from Dalman Avenue south approximately 419 feet and said improvements shall include curb, sidewalks, steps, stoop, driveway reconstruction and construction of bus stand.

Improvement shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

Said improvement shall be paid by the City of Fort Wayne from funds appropriated for such purposes and pursuant to the agreement between the City of Fort Wayne and Farmer's Market dated November 19, 1973.

ADOPTED this 17th day of January, 1974, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonar

ATTEST:

Clerk

STREET, SIDEWALK, SEWER, LIGHTING IMPROVEMENT RESOLUTION NO. 5655 1974

HOEVELWOOD ADDITIONS AND GENERAL AREAS NEIGHBORHOOD PACKAGE IMPROVEMENT

WHEREAS, the street pavements, sidewalks, storm drainage and street lighting in Hoevelwood Addition, Sections A, B, C, D and E and Hoevelwood Court Addition, Sections A and B and general area are non-existent or in need of improvement, and

WHEREAS, over 55% of the resident property owners in said additions and general area have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works of said City has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvement,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Hoevelwood Addition, Sections A, B, C, D and Hoevelwood Court Addition, Sections A and B and general area, with the following improvements:

1. Draining, curbing, grading and paving the streets described as follows to a uniform width of 27 feet, with 6 inch plain concrete:

   Hoevelwood Drive from the east property line of Werling Drive to the west pavement line of St. Henry's Lane,

   Shady Oak Drive from the east property line of Radcliffe Court to the east property line of Churchill Drive,

   Radcliffe Court from the north property line of Hoevelwood Drive to a point eleven (11) feet north of the north property line of Shady Oak Drive,

   Fruehauf Drive from the north line of Paulding Road to a point approximately 157 feet north of the north property line of Shady Oak Drive,

   Churchill Drive from the north property line of Paulding Road to the south property line of Shady Oak Drive.

2. Draining, curbing and resurfacing the street to a uniform width of 27 feet:

   St. Henry's Lane from Paulding Road to the north property line of Hoevelwood Drive.

3. Concrete sidewalks, 5 feet wide, on both sides of the streets described in #1 above and where they presently do not exist in #2 above and on the following streets:

   Fairfax Avenue from Werling Drive to Fruehauf Drive,

   Fruehauf Drive from a point 157 feet south of the south property line of Palisade Drive to the north property line of Fairfax Avenue,

   Cascade Drive from Palisade Drive to Fairfax Avenue,

   Palisade Drive from Radcliffe Court to Salem Lane,

   Shady Oak Drive from Churchill Drive to St. Henry's Lane,

   St. Henry's Lane from Hoevelwood Drive to Shady Oak Drive,

   Salem Lane from Shady Oak Drive to Ashcroft Drive,

   South of Paulding Road from the east curb line of Abbott Street to the west curb line of Arlene Avenue,

   North side of Paulding Road from Werling Drive to St. Henry's Lane.

4. A storm sewer system adequate to provide drainage to said streets and abutting properties.

5. Ornamental street lighting with underground wiring.

Resolution No. 5655 1974

6. Tree planting by City of Fort Wayne Park Department.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.
2. Sidewalks - Burns Statute 48-2703 et. seq.
3. Storm Sewers - Burns Statute 48-3950 et. seq.
4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes has been determined and is established pursuant to attached Exhibit A.

The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana, and paid from Revenue Sharing and/or other appropriate funds.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums from said property owners for said work, or for the collection of same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and any work done in said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled acts and amendments thereto and supplemental thereof.

ADOPTED THIS 24 day of January, 1974, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonar

ATTEST:

Edna L. Smith
Clerk

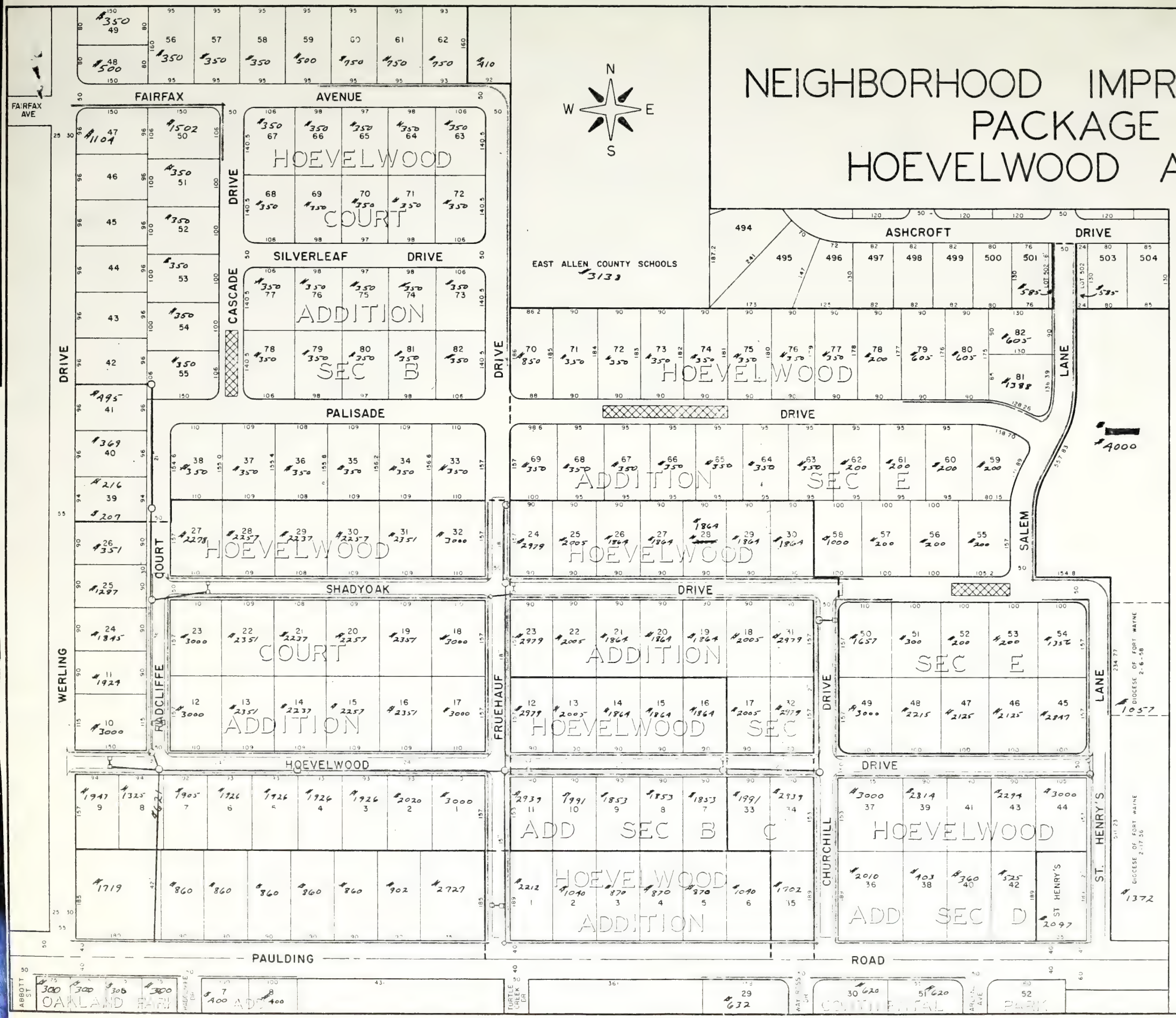
APPROVED AS TO FORM AND LEGALITY

John R. Fleck

NEIGHBORHOOD IMPROVEMENT PACKAGE HOEVELWOOD AREA

STREET, SIDEWALK,
STORM SEWER, STREET LIGHTING

RESOLUTION NO. 5655-1974



IVAN A. LEBAMOFF
MAYOR

J. D. BOSWELL

RONALD L. BONAR

WILLIAM C. WILLIAMS

PLANS CERTIFIED BY

This 14 Day Of January, 1974

ENGINEERING DEPARTMENT
Room City County Bldg.
ONE MAIN STREET, FORT WAYNE, INDIANA 46802

DESIGNED BY	SCALE	FIELD BK NO
DRAWN BY	DATE	
CHECKED BY	DRAWING NO	Sheet ___ of ___
APPROVED BY		

58

59

SEWER EASEMENT RESOLUTION NO. 129-1973

71- 06726

(TEMPORARY)

For the condemnation of a temporary sewer easement for purposes to construct, operate, control and maintain a sewer line along and across a portion of land situated in Eastland Gardens Addition, Section A, Stinson's First Subdivision, bounded on the East by Hessen Cassel Road, bounded on the South by Tillman Road, bounded on the North by Oakwood Drive, and bounded on the West by a line 240± lineal feet West of and parallel to Hessen Cassel Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn additional rights-of-way for temporary sewer easement,in addition to Sewer Easement Res. 118-1973, for purposes to construct, operate, control and maintain a sewer line along and across a portion of land situated in Eastland Gardens Addition, Section A, Stinson's First Subdivision, bounded on the East by Hessen Cassel Road, bounded on the South by Tillman Road, bounded on the North by Oakwood Drive, and bounded on the West by a line 240± lineal feet West of and parallel to Hessen Cassel Road, more particularly described as follows:

(A) The following described temporary easement being the East 15 feet of the West 22 feet across Lots 25, 26, 49, 50, 51, 74, 75 and 76 of Eastland Gardens Addition, Section A, as recorded in Plat Book 22, Page 124-125.

(B) The following described temporary easement being the East 10 feet of the West 24 feet of Lots 1, 2, 3, 4, 5 and 6 of Stinson's First Subdivision, as recorded in Plat Book 21, Page 98.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within the recorded plat of Eastland Gardens Addition, Section A, Stinson's First Subdivision, and lies wholly within the corporate limits of Fort Wayne, Indiana.

The temporary sewer easements shall expire one year from the date of adoption.

Adopted this 2 day of January, 1974.

[signature]

Ronald L Bonar

[signature]

Board of Public Works

Attest:

[signature]

Clerk

DULY ENTERED FOR TAXATION

APR - 2 1974

Dorothy E Raver

AUDITOR OF ALLEN COUNTY

Reference Resolution No. 862 Modified.

Instrument H

3.50

60-193-6 41
1/8/74

STREET, SEWER, LIGHTING IMPROVEMENT RESOLUTION NO. 5652 - 1974
COLONIAL PARK ADDITION, SECTIONS A AND B, AND ABUTTING AREAS

WHEREAS, the street pavements, storm drainage and street lighting in Colonial Park, Sections A and B, are non-existent or in need of improvement, and

WHEREAS, over 55% of the resident property owners in said addition abutting on the interior streets have petitioned the Board of Works requesting installation of street pavements, storm sewers and street lighting, and

WHEREAS, the Board of Works has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvement,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Colonial Park Addition, Sections A and B and abutting areas, with the following improvements:

1. Draining, curbing, grading and paving the streets as herein described to a uniform width of 27 feet, with 6-inch plain concrete.

2. A storm sewer system adequate to provide drainage to said streets and abutting properties.

3. Ornamental street lighting with underground wiring.

Streets included in said improvement are:

Wendmere Lane and Colony Drive from Clinton Street to Campus Court

Concordia Drive and Campus Court from St. Joe Center Road to Wendmere Lane

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

This improvement resolution is ordered pursuant to the enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et seq.

2. Storm Sewers - Burns Statute 48-3950 et seq.

3. Street Lighting - Burns Statute 48-3301 et seq.

A maximum cost of $14.00 per front foot shall be assessed upon the real estate abutting Wendmere Lane and Colony Drive, as above described and where applicable within the prevailing State Statutes controlling this Board on properties within 150 feet of the line of the street to be improved.

A maximum cost of $6.00 per front foot shall be assessed for those properties abutting Concordia Drive and the west side of Campus Court. The east side of Campus Court shall be assessed at the rate of $14.00 per front foot.

The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana, and paid from Revenue Sharing and/or other appropriated funds.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of Six Per Cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners

pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and any work done in said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled acts and all amendments thereto and supplemental thereof.

ADOPTED this 8th day of January, 1974, by the Board of Public Works.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

Ronald L. Bonar

ATTEST:

Clerk

5 60

60-165

DECLARATORY RESOLUTION No. 1357 19 73

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Sidney Str from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Sidney Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots 180 to 188 inclusive, all in Lincoln Highway Park Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast Quarter Section Six, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11th DAY OF December 1973.

Attest: Edna S. Smith
Secretary Board of Public Works.

[signature]
Ronald L. Bauer
Board of Public Works.

61

DECLARATORY RESOLUTION No. 1356 1973

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley east of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots 184 to 190 and Lots 209 to 216 inclusive, all in Lincoln Highway Park Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast Quarter Section Six, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11th DAY OF December 1973

Attest: Edna L. Smith
Secretary Board of Public Works.

Ronald L. Brown

Board of Public Works.

62

60-165-11
12/11/73

DECLARATORY RESOLUTION No. 1355 19 73

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots 207 to 227 inclusive, all in Lincoln Highway Park Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ street shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains,~~ electric pole lines and conduits, telephone and telegraph pole ~~lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast Quarter Section Six, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11th DAY OF December 1973.

Attest: Cara L. Smith
Secretary Board of Public Works.

Ronald L. Bonner
Board of Public Works.

STREET LIGHTING RESOLUTION NO. 105-1973

McKinnieville Addition - Fleming Avenue & Maple Grove Avenue

WHEREAS, Fleming Avenue and Maple Grove Avenue, from Fairfield Avenue to Calhoun Street, in McKinnieville Addition, were developed without street lighting, and

WHEREAS, over 55% of the property owners in said McKinnieville Addition have petitioned the Board of Public Works for the installation of street lighting with underground wiring, and

WHEREAS, on August 16, 1973, the Board of Works wrote a letter to said property owners requesting their preference on the type of lighting to be installed, and

WHEREAS, response received indicated the majority of the property owners desired underground wiring and ornamental lighting, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that new ornamental street lighting with underground wiring shall be installed in McKinnieville Addition, on Fleming and Maple Grove Avenues, from Fairfield Avenue to Calhoun Street. A maximum cost of $.008 per square foot of lot area shall be apportioned against and paid by the property owners benefitted up to a maximum of $62.00 per lot with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

Assessments over $100, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six per cent (6%) per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 6th day of December, 1973.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

Ronald L Bonar

William B. Williams

ATTEST:

Edna I. Smith
Clerk

1 64

60-150-14 H.I. 73-21
11/23/73

DULY ENTERED FOR TAXATION
NOV 14 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

DEED OF GIFT

1973 NOV 14 AM 9:01
ALLEN COUNTY RECORDER
Irene E. Seibert

THIS INDENTURE WITNESSETH, that ROBERT TREMMEL and MARY INEZ TREMMEL, husband and wife each over the age of twenty-one (21) years, of Steuben County, State of Indiana, do hereby in consideration of One ($1.00) Dollar, and other good and valuable consideration, convey to the CITY OF FORT WAYNE the following described real estate in Allen County, Indiana:

> Lot numbered 10 in Tremmel's Subdivision of the West 150 feet of Hanna's Out Lot 16 in the east half southwest quarter, Section 12 Township 30 North, Range 12 East, to the City of Fort Wayne, Allen County, Indiana.

IN WITNESS WHEREOF, the said ROBERT TREMMEL and MARY INEZ TREMMEL, husband and wife, each over the age of twenty-one (21) years, have hereunto set their hands and seals this 17 day of Sept, 1973.

Robert Tremmel (Seal)
Robert Tremmel

Mary Inez Tremmel (Seal)
Mary Inez Tremmel

STATE OF INDIANA, COUNTY OF STEUBEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 17th day of Sept., 1973, personally appeared the within named Robert Tremmel and Mary Inez Tremmel, husband and wife, Grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein described.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Notary Public

My commission expires:
Feb 11-1974

This instrument prepared by: JOHN H. LOGAN, Attorney-at-law.

Instrument G 5898

Bi of Works Box

2.50

LEASE AGREEMENT

THIS AGREEMENT, made and entered into by and between CITY OF FORT WAYNE (hereinafter called Lessor) and FORT WAYNE RAILROAD HISTORICAL SOCIETY, INC. (hereinafter called Lessee).

WITNESSETH:

Lessor, in consideration of the rents and covenants herein contained, does hereby lease to Lessee the following described real estate in the City of Fort Wayne, County of Allen, State of Indiana, to-wit:

> A certain plot of land on the southeast corner of Clinton and Fourth Streets and the N.P.R.R. steam locomotive and tender #767 located thereon,

to have and to hold unto said Lessee for a term of twenty-five (25) years from the 1st day of December, 1973, and ending on the 30th day of November, 1998, and in consideration therefor Lessee does agree to pay rental in the amount of One ($1.00) Dollar per year.

COVENANTS

1. Lessee agrees to keep the aforesaid locomotive and tender normally in Allen County except for restoration and maintenance purposes. If said steam locomotive and tender is totally restored, Lessee is hereby granted permission to take same on excursions out of Allen County upon written notification to the Lessor that such excursion is in keeping with the public interest. If a future site for said locomotive and tender is located, Lessee and Lessor shall mutually agree upon the new site prior to moving the locomotive and tender.

2. Lessee hereby agrees to hold the City of Fort Wayne harmless for any damages, claims or demands of any person, persons, or corporation arising from any acts covered by the subject matter of this lease, or acts of the society or its members in conjunction with its use of the locomotive and tender.

1 64

3. No later than forty-eight (48) months after the date of this lease, Lessee agrees to move the locomotive and tender from its present location at Fourth and Clinton Streets to a location to be selected in the manner set forth in clause 1, and to continue payment of the aforementioned rental for use of the locomotive and tender exclusive thereafter of any use of the property at Fourth and Clinton Streets.

4. Maintenance of the locomotive and tender shall be the responsibility of the Lessee, subject to the approval of the Lessor.

5. Lessor hereby agrees to allow Lessee to restore the locomotive and tender as the Lessee sees fit.

6. Lessor further agrees, so far as is practicable, to lend its support, publicity and promotion to the efforts of Lessee to restore the aforesaid steam locomotive and tender to its original condition, and/or in general to support the efforts of Lessee in the display and/or promotion of other historical railroad artifacts as may be found in the City of Fort Wayne, County of Allen, State of Indiana.

7. Lessee agrees that upon breach of any of the covenants set forth above or failure to use the locomotive and tender for a public purpose Lessor shall cause termination of this lease agreement and the leasehold interest shall revert to the Lessor.

IN WITNESS WHEREOF, the said parties hereunto set their hands and seals this 27th day of November, 1973.

CITY OF FORT WAYNE

By _____
Its Mayor

LESSOR

_____
Ronald L. Bonar

_____
Its Board of Public Works

FORT WAYNE RAILROAD HISTORICAL SOCIETY, INC.

By _____
Its President

LESSEE

THIS INSTRUMENT PREPARED BY DAVID H. MILLER, ATTORNEY AT LAW.

"WATER MAIN AND WATER SERVICE MATERIALS STANDARDS"

ENGINEERING DEPARTMENT

CITY OF FORT WAYNE, INDIANA

WATER DIVISION

In order to be consistent and to maintain a minimum amount of repair parts, the Water Division of the Engineering Department of the City of Fort Wayne, Indiana has adopted the following materials standards which shall be strictly adhered to in the construction of all water mains and water services, between the main and curb stop, connected to and becoming a part of the Fort Wayne Water Works System.

These Standards shall supersede and replace all previous Water Main Materials Standards, including those approved by the Board of Public Works on June 6, 1963, and any supplements or modifications thereto.

SECTION A - PIPE MATERIALS (MAINS)

Pipe materials for water mains may be one of three types; gray cast iron pipe, ductile cast iron pipe, or prestressed concrete cylinder pipe, however, ductile iron pipe shall be used in preference to gray cast iron pipe unless otherwise approved in writing by the Water Engineering Department.

The following design criteria shall be used in the design of all pipe used in the construction of water mains:

SIZE	INTERNAL PRESS.(psi)*	SIZE	INTERNAL PRESS.(psi)*
4"-10"	205	24"	170
12"	195	30"	165
16"	185	36"	160
20"	175	42"-60"	155

*includes 85 psi working pressure plus allowance for surge from Table 1-10 of ANSI A-21.1.

Safety Factor	2.5 (min.)
External Loading (Laying Condition "B")	Earth load plus AASHO H-20 Truck load (incl. impact)
Trench Width	Pipe O.D + 2.0 ft. (max.)
Depth of cover	Min. required on basis of diameter unless otherwise shown on plans.

Sec. A-1 - Gray Cast Iron Pipe

All gray cast iron pipe shall be centrifugally cast according to the latest revisions of ANSI Specifications # A21.6 (AWWA C106), in lengths not less than eighteen (18') feet long, and cement-mortar lined according to the latest revisions of ANSI Specifications # A21.4 (AWWA C104).

All gray cast iron pipe 20" and smaller shall be thickness Class # 22, and 24" and larger shall be thickness Class # 23, or as determined in accordance with ANSI Specification # A21.1 (AWWA H-1), unless otherwise designated on the appropriate drawings for a particular installation. In case there is any question as to the class pipe to be used in connection with a particular installation, it shall be the duty of the party or firm supplying the pipe to obtain written verification from the Water Engineering Department of the classification of pipe in question.

The bell end of all cast iron pipe shall be cast for either a mechanical joint or for an approved slip joint with rubber gasket.

Sec. A-2 - Ductile Cast Iron Pipe

All ductile cast iron pipe shall be centrifugally cast according to the latest revisions of ANSI Specifications A21.51 (AWWA C151), in lengths not less than eighteen (18') feet long, and cement-mortar lined according to the latest revisions of ANSI Specifications # A21.4 (AWWA C104).

Wall thickness shall be determined by the pipe manufacturer in accordance with ANSI Specifications # A21.50 (AWWA H-3) using loads imposed by the respective depths of cover at the various locations of the project. In case there is any question as to the class pipe to be used in connection with a particular installation, it shall be the duty of the party or firm supplying ductile iron pipe to obtain written verification from the Water Engineering Department of the classification of pipe in question.

The bell end of all ductile iron pipe shall be cast for either a mechanical joint or for an approved slip joint with rubber gasket.

Sec. A-3 - Prestressed Concrete Cylinder Pipe

All prestressed concrete cylinder pipe shall be manufactured to conform in all respects to the latest revisions of the American Water Works Association Standards, designation C-301, for prestressed concrete cylinder pipe and furnished in lengths not less than sixteen (16') feet long (except special and closure pieces) and shall be equipped with plain rubber gaskets.

Closure pieces, with rubber gasket joints, shall be furnished as necessary

for the proper construction of the water main. Measurements for lengths of closure pieces shall be made in the field after adjacent pipe sections are in place in the trench.

Sec. A-4a - Mechanical Joints for Gray and Ductile Cast Iron Pipe

Cast iron pipe with mechanical joints, for normal water main installations, shall be complete with accessories, including corrosion resistant bolts and nuts and lead-tipped rubber gaskets, in accordance with the latest revisions of ANSI Specifications # A21.11 (AWWA C111). The bolts and nuts used with this type joint shall be made in accordance with the above specifications except the material from which they are made shall be Cor-Ten, Usalloy, Acipcoloy, or approved equal, corrosion-resistant steel.

All flexible joints used on river-crossing pipe shall be of "Usiflex" type or approved equal, and shall be equipped with plain rubber gaskets.

Sec. A-4b - Slip joints for Gray and Ductile Cast Iron Pipe

Cast iron pipe with slip joints shall be complete with appropriate rubber gasket in accordance with the latest revisions of ANSI Specifications # A21.11 (AWWA C111).

Pipe with this type joint shall be furnished and installed with at least two (2) serrated brass wedges in each joint, or the rubber gasket shall be made with three or more contact strips molded into it (or other approved method) to effect conductivity of electricity across the joint for thawing purposes. The wedges or strips shall be of sufficient size and number to carry a minimum of four hundred (400) amperes of direct current and voltage drop not to exceed one-tenth (1/10) of one (1) volt per joint, and there shall be no perceptible temperature rise and no evidence of smoking, arcing or fuming.

SECTION B - FITTINGS (MAINS)

Fittings shall be of a type corresponding to the type of pipe materials used in the particular main extension.

Sec. B-1 Fittings used with Gray Cast Iron Pipe

If a water main is constructed of gray cast iron pipe, all fittings shall be mechanical joint or slip joint gray cast iron, made in accordance with the latest rev. of Specifications # A21.10 and A21.11 (AWWA C110 and C111), and equipped with mechanical joints or slip-joints in accordance with Section A-4a or A-4b of these Standards, and cement-lined according to the latest revisions of ANSI Specification # A21.4 (AWWA C104).

Sec. B-2 - Fittings used with Ductile Cast Iron Pipe

If a water main is constructed of ductile cast iron pipe, all fittings shall be mechanical joint or slip-joint ductile iron, made in accordance with the latest revisions of ANSI Specifications # A21.10 and # A21.11 (AWWA C110) and C111), and equipped with mechanical or slip joints in accordance with Section A-4a or A-4b of these standards, and cement-lined according to the latest revisions of ANSI Specifications A21.4 (AWWA C104).

SECTION C - VALVES (MAINS)

Valves used in the construction of water mains shall be one of two types, depending on their size. Those valves twelve (12") inches and smaller in size shall be vertical gate valves and those valves sixteen (16") inches and larger shall be butterfly type.

Each valve shall be equipped with a standard valve box.

Sec. C-1 - Gate Valves

All gate valves shall be cast iron body made in accordance with the latest revisions of American Water Works Association Standards, designated C-500; complete with mechanical joints and accessories in accordance with Section A-4a of these Standards; coated inside and outside with standard bitumastic coating for water mains; shall open by turning right (clockwise); shall be equipped with O-ring packing, double-gates with parallel seats, and a two (2") inch operating nut; and the Stems, Stem Nuts, Seat Rings, Gate Rings, Wedges, and Hooks shall be made of bronze.

The following valves, or approved equals, are the only valves which will be accepted for use in connection with the installation of water mains.

Brand Name	Catalog No.
Eddy-Iowa	Clow No. F-5065
American Darling	No. 55
Kennedy	No. 571 X

Sec. C-2 - Butterfly Valves

Butterfly Valves shall be manufactured to conform in all respects to the latest revisions of the American Water Works Association Standards, designation C-504, and coated inside and outside with standard bitumastic coating for water mains. The body, disc, shaft, seats, bearings and operators shall be designed based on Class 150B and shall be of the short or long body type. The Seat-ring shall be made of rubber, located in the body or on the valve disc, and shall be adjustable and field replaceable in sizes 30" and larger. The shaft may be of the through type or stub type and shall be marked on the end to indicate the position of the valve disc with respect to the shaft.

The valve disc shall be of the corrosion-resistant alloy cast iron. The valves shall be equipped with a stainless steel stop in the body to prevent the disc from rotating through the closed position. The shaft seals shall be of the "split-V" or "Chevron" type. The operator shall be permanently lubricated and sealed for buried service and shall be equipped with a two (2") inch square operating nut. The operator shall be constructed such that the valve will open when the nut is turned to the right or in a clock-wise direction. Operators for valves sixteen (16") inches and twenty (20") inches in size may be of the traveling-nut or worm gear type. Operators for twenty-four (24") inch and larger shall be of the worm gear type. A "Positive Additive Stop" may be included if required by the owner as an alternate and mounted on top of the gear reducer, prior to any mechanical advantage produced by the gear reducer, limiting the input to the gear reducer to 1,500 foot-pounds.

In addition to the above, those butterfly valves used in connection with gray cast iron or ductile cast iron pipe shall be equipped with flanged ends and those used with prestressed concrete pipe shall be equipped with "Victaulic" ends unless specified differently in plans and/or detailed specifications. Installation shall be in accordance with the latest revisions of the Utility's Construction Standards.

The following brands of butterfly valves have been accepted for use in connection with the installation of water mains:

Brand Name
Clow
American-Darling
Pratt

SECTION D - FIRE HYDRANTS (MAINS)

Fire hydrants used in the construction of water mains shall be of the traffic type and shall be made in accordance with the latest revisions of the American Water Works Association Standards, designation C502; shall have a six (6") inch mechanical joint bell inlet at the base and all jointing accessories in accordance with Section A-4a of these Standards; shall open by turning left (counter clockwise); shall have a minimum valve opening of five (5") inches; shall be equipped with O-ring packing, one and one-half (1-1/2) inch pentagon operating nut, one four and one-half (4-1/2) inch pumper and two (2) two and one-half (2-1/2) inch hose connections, all on the same plane, and having National Standard Fire Hose threads of four (4) threads and seven and one-half (7-1/2) threads per inch,

respectively; and a ground line flange and shall be painted Federal Yellow.

The fire hydrant barrels shall be of sufficient length so as to connect with the hydrant leg, attached to the water main, and so the ground line flange is not less than two (2) inches or more than six (6) inches above the finished grade of the adjacent area.

Each fire hydrant shall be installed with a six (6) inch mechanical joint valve between it and the main to which it is connected. There shall be a twenty four (24) inch nipple of six (6) inch pipe between the valve and the hydrant. The following fire hydrants, or approved equals, are the only fire hydrants which will be accepted for use in connection with water main installations:

Brand Name	Catalog No.
Kennedy	K-11 (Break flange type)
American - Darling	B-62B
Traverse City	H-1-M
Waterous	WB-67

SECTION E - PERMANENT BLOW-OFFS (MAINS)

All permanent blow-offs shall include a Clow # F-4717 street washer, or approved equal, for five (5) foot bury with two (2) inch iron pipe threaded inlet, and the necessary two (2) inch type "K" copper pipe and brass fittings to connect it to the water main, with a two (2) inch curb stop and standard Buffalo type curb box between the main and the street washer.

SECTION F - WATER SERVICE MATERIALS - GENERAL

Materials for water services four (4) inches and larger in size shall be gray cast iron or ductile cast iron and shall conform to the standards for water main materials under Sections A-1, A-2, A-4a, A-4b, B-1, B-2, and/or C-1, listed above.

The remaining standards shall be applicable to services three-quarter (3/4) inches thru two (2) inches in size, which shall be constructed by using copper pipe and fittings and brass stops and valves.

SECTION G - COPPER PIPE (SERVICES)

All copper water services shall be constructed by using copper water tube, Type "K", made in accordance with the latest revisions of ASTM Specifications B88-47 or Federal Specifications WW-T-799, and shall have the type designations and the manufacturers name and/or symbol stamped into the outer surface.

SECTION H - FITTINGS USED WITH COPPER PIPE

The fittings used in connection with copper services, such as tees, elbows, and adapters to connect the copper pipe to threaded joints, shall be of the solder-joint type, made of wrought-copper in accordance with the latest revisions of ANSI Specifications B16.22.

SECTION J - VALVES AND STOPS (SERVICES)

Sec. J-1 - Curb Stops

All curb stops, three-quarter (3/4) inch thru two (2) inch in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction with inlets and outlets machined and threaded for use with flared type "K" copper service tube, and furnished with two (2) coupling nuts, all in accordance with the latest revisions of the American Water Works Association Standards designation C-800, shall have a tee-head operator, a 90° rotation of the plug or ball, each stop shall be equipped with a standard Buffalo type curb box. In addition to the above, the plugs or balls shall be teflon-coated. Ball valves shall have hard or synthetic rubber seat-rings to effect seal. Plug type valves shall have O-rings within the body or plug to effect seal. The following curb stops, or approved equals, are the only curb stops which will be accepted for use in connection with water service installations:

Brand Name	Catalog No.
Mueller	H-15201
Ford	B-22
Jones	J-1902
McDonald	6100

Sec. J-2 - Corporation Stops

All corporation stops, three-quarter (3/4) inch thru two (2) inches in size, shall be class 200 plug type valves of extra-heavy, all brass construction, shall have a flat, thick operating head, a washer and adjusting nut on the bottom of the plug, and a 360 degree rotation of the plug, all in accordance with the latest revisions of American Water Works Association Standard designation C-800. The inlet shall be machined and threaded with standard AWWA corporation stop (Mueller) threads, the outlet shall be machined and threaded for use with flared, type "K" copper service tube, and furnished with one (1) coupling nut. The following corporation stops, or approved equals, are the only corporation stops which will be accepted for use in connection with water service installations:

Brand Name	Catalog No.
Mueller	H-15000
Ford	F-600
Jones	J-1500
Farnan	W-100
McDonald	4701

SECTION K - VALVE AND CURB BOXES

All valve boxes and curb boxes, referred to in these standards, shall be cast iron, Buffalo, screw type boxes with the word WATER imprinted on the lid.

The valve boxes shall be five and one-quarter (5-1/4) inch shaft size and three-piece type, with a round base.

The curb boxes shall be three (3) inch shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.

SECTION L - APPROVED EQUALS

The term "approved equals" used in these standards, shall be defined as a written approval of a material not listed herein, as recommended by the Water Engineering Department, and signed by the Board of Public Works of the City of Fort Wayne, Indiana.

No such approval will be granted for the acceptance of any such materials unless and until the manufacturer or supplier shall have first furnished a reasonable quantity of such materials to be tested in the Water Works System of the City of Fort Wayne and found by the Water Engineering Department, and the Board of Public Works to be acceptable, or until the Engineering Department has obtained satisfactory evidence that the materials have been used successfully elsewhere under similar conditions.

SECTION M - EFFECTIVE DATE

These Standards for Water Mains and Water Service Materials will become effective upon approval and adoption by the Board of Public Works of the City of Fort Wayne, Indiana, and may be modified or superseded without notice by appropriate action by the said Board pursuant to recommendations of the Water Engineering Department.

Prepared by the Engineering Department of the

Fort Wayne Water Utility (Fort Wayne, Indiana)

D. L. Foland

D. L. Foland, P.E., Chief Water Engineer

Date: September 18, 1973

Approved and Adopted this 28th day of November, 1973

Board of Public Works of the City of Fort Wayne, Indiana

Dr. Jerry D. Boswell, Chairman

Ronald L. Bonar

Ronald L. Bonar

William G. Williams

William G. Williams

60-141-6 H.1
11/28/73

REAL ESTATE LEASE

THIS LEASE, entered into this 28th day of November 1973, by and between, City Utilities, The City of Fort Wayne, Lessor, and Allen County, State of Indiana, Lessee,

W I T N E S S E T H :

Lessor, does hereby lease unto Lessee and Lessee does hereby hire and take as Lessee upon and subject to the covenants, terms, and conditions herein set out, each of which the respective parties agree to keep and perform, the following premises situated in the City of Fort Wayne, County of Allen, State of Indiana:

Lot Number 66, County Addition,
Commonly known as 308 East Berry Street

Said premises shall be used for the purposes of housing the City-County Building Department and Minimum Housing Department and for no other purpose without the written consent of Lessor.

TERM

The term of this lease shall commence on the 2nd day of January, 1974, and extend through the 31st day of December, 1974.

RENTAL

Lessee shall pay as rent therefor One Dollar ($1.00) for the year 1974 and said rent shall be due and payable in advance on the 1st day of December, 1973.

ASSIGNMENT OR SUBLETTING

This lease shall not be assigned nor shall said premises or any part thereof be let or sublet or used or permitted

to be used for any purpose other than as above provided without the written consent of Lessor.

PARKING

Parking space immediately adjacent to and along the east side of the structure only shall be provided by the Lessor at no additional cost to Lessee. This provision does not include the enclosed parking (garage) facilities, parking on the west side, and on nearby lots.

DECORATIONS, ALTERATIONS AND ADDITIONS

All decorations, alterations, and additions deemed necessary by Lessee shall be made by Lessee at Lessee's expense, but only with the written permission of Lessor.

All repairs to the building, equipment, plumbing, electrical system, and other facilities are the expense of the Lessee. The Lessee also agrees to provide all necessary and reasonable janitorial and maintenance services.

DAMAGE TO TENANT'S PROPERTY

Lessor shall not be liable to Lessee or any other person or corporation, including employees, for any damage to his person or property caused by water, rain, snow, frost, fire, storm or accident, or by breakage, stoppage, or leakage of water, gas, heating and sewer pipes or plumbing, upon, about or adjacent to said premises.

HOLD HARMLESS PROVISION

The Lessee agrees to provide insurance or otherwise reimburse Lessor for all damage, excluding normal wear and tear, to Lessor's property covered by this lease. Furthermore,

Lessee agrees to assume all liability relating to the use and occupancy of these premises.

DAMAGE TO OR DESTRUCTION OF BUILDINGS

If during the term of this lease any principal building on the demised premises is totally destroyed from any cause this lease shall become void.

UTILITIES

All charges for utilities, including but not limited to electricity, gas, water, fuel oil, sewerage, and telephone will be charged to and be the expense of Lessee.

OPTION TO RENEW LEASE

A. Lessee is hereby given and granted the option to renew this lease for an additional term of one year, commencing on the first day of January, 1975 and continuing through the last day of December, 1975, at the same rental and for the same terms as herein set forth, provided a notice in writing is given to the Lessor of Lessee's intention to renew One Hundred Twenty (120) days in advance of the expiration of this lease. This option is void and of no force and effect if Lessor has need of the demised premises for any City project.

11-26-73

B. Upon written notice by either party delivered to the other party at least one hundred twenty (120) days prior to the expiration of option period of this lease, negotiations may be entered into for the lease of subject property subsequent

to the term of this lease. If no notice is delivered hereunder, said lease shall be extended for a similar period under the same terms.

NOTICES

Any notice or demand provided for herein may be given to the party to be served by personal service, or by registered or certified mail addressed to Lessor at his last known address, or to Lessee at the premises herein leased.

IN WITNESS WHEREOF, the parties hereto have duly executed the foregoing instrument in duplicate the day and year first above written.

MAYOR

Assoc. CITY ATTORNEY

CITY OF FORT WAYNE,
BOARD OF PUBLIC WORKS

BY: _____

_____

_____

LESSOR

ALLEN COUNTY, INDIANA

BY: _____

_____

_____

Its Commissioners

LESSEE

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, personally appeared Ivan A. Lebamoff,

Jerry D. Boswell, R. L. Bonar, and William G. Williams of the City of Fort Wayne, who, being duly authorized so to do, acknowledged the execution of the above and foregoing Real Estate Lease for and on behalf of said City.

Anne J. Fox
Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, personally appeared Charles N. Hoeing, and C. H. Kerpick, and Richard M. Ellenwood, Commissioners of Allen County, who, being duly authorized so to do, acknowledged the execution of the above and foregoing Real Estate Lease for and on behalf of said County.

Madeline Bley
Notary Public

My Commission Expires:
6-5-77

6 68

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE LAW AND SHOULD BE DONE BY A LAWYER.

H.I. 60 -

73-

WARRANTY DEED

1973 OCT 31 PM 3:5
ALLEN COUNTY RECORDER
Irene E. Swihart

This indenture witnesseth that ALLEN WOOD PRODUCTS, INC., an Indiana corpor.

of Allen *County in the State of* Indiana

Convey and warrant to

THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana
for and in consideration of One dollar and other good and valuable consideration
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

Commencing at the Southeast corner of Lot Numbered 1 in McCulloch's Subdivision of part of Hanna's Out Lots Numbered 15 and 16; thence East 22.5 feet to the West line of Wells Street; thence South 149.5 feet along the West line of Wells Street and this for a starting point; thence West parallel with the South line of McCulloch's Addition, 150 feet; thence South to a point 150 feet distant from the center line of the main track of the Lake Shore Railway; thence East on a line 150 feet distant from the center line of said railway track on the West line of Wells Street; thence North along the West line of Wells Street to the place of beginning, being a part of Block "A", P.A. Randall's Addition to the City of Fort Wayne, Allen County, Indiana.

Grantor certifies under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 28th *day of* September *19* 73 *personally appeared:* Allen Wood Products, Inc., an Indiana corporation, by its President, Louis Snow.

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires April 17 *19*77

Barbara J. Law
Notary Public

Dated this 28 **Day of** Sept. **19**73
ALLEN WOOD PRODUCTS, Inc.

BY: Louis Snow *Seal*
Louis Snow, Its President

Seal

DULY ENTERED FOR TAXATION
OCT 31 1973 *Seal*

Dorothy E. Raver *Seal*
AUDITOR OF ALLEN COUNTY

Seal

Seal

Instrument G 8550

This instrument prepared by LEBAMOFF, VER WIEBE & SNOW *Attorney at Law*

MAIL TO: Board of Works Box

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

2.50

6 68

SEWER EASEMENT RESOLUTION

NO. 128 - 1973

TEMPORARY

For the condemnation of a temporary right of way for sewer easement purposes across, through and under a space bounded on the north by the north line of the southwest quarter of Section 27, on the east by the Spy Run Creek, on the south by the Neuhaus Ditch, and on the west by the west line of the southwest quarter of Section 27; all located in the southwest quarter of Section 27, Township 31 north, Range 12 east in Washington Township.

The Board of Public Works of the City of Fort Wayne, Indiana confirmed Sewer Easement Resolution No. 101 - 1972 Amended, as described in Instrument No. 72-17572, for the condemnation of a permanent and temporary right of way for sewer easement purposes needed for sewer improvement Resolution No. 853. The temporary sewer easements described in Sewer Easement Resolution No. 101 - 1972 Amended have expired and need to be renewed.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of land bounded on the north by the north line of the southwest quarter of Section 27, on the east by the Spy Run Creek, on the south by the Neuhaus Ditch, and on the west by the west line of the southwest quarter of Section 27, all located in the southwest quarter of Section 27, Township 31 north, Range 12 east in Washington Township, more particularly described as follows:

TEMPORARY EASEMENT

1. An easement 60' in uniform width being the south 60' of the north 205' of a space now or formerly owned by Thomas G. Ember and Selma Ember as described in Deed Record Book 385, Page 508.

2. An easement 37' in uniform width being the West 37' of the south 355' of the north 560' of a space now or formerly owned by Thomas G. Ember and Selma Ember, as described in Deed Record Book 385, Page 508.

3. An easement 37' in uniform width lying immediately east of adjacent to and parallel to the west line of the 2± acre space now or formerly owned by Thomas G. Ember and Selma Ember, as described in Deed Record Book 621, Page 575-6.

4. An easement 54' in uniform width lying 27' either side of the following described centerline: Beginning at a point 27' north of the southwest corner of Lot #1 in Crestwood Addition Amended as recorded in Plat Book 17, Page 74; thence turning an angle clockwise of 50 degrees 37 minutes± from the west property line and projecting a distance of 360.2± feet to a point on the east property line of said Lot #1 being 50' south of the northeast corner of said Lot #1.

5. An easement 44' in uniform width being the west 44' of the south 50' of Lot #1 as recorded in Plat Book 17, Page 74.

6. An easement 34' in uniform width being the south 34' of a space now or formerly owned by Don R. Rhodes and Rose Rhodes as described in Instrument No. 70-755.

7. An easement 44' in uniform width lying immediately west of, adjacent to and parallel to the east line of a space now or formerly owned by Carl Coleman and Lois Coleman as described in Instrument No. 72-25203.

All according to the method and manner provided for in an Act of General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation," as approved March 6, 1905, and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in 10 equal installments with interest at the rate of six percent (6%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such monies as shall have been actually received by the City from assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefore, shall be provided for in said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the Southwest quarter Section 27, Township 31 North, Range 12 East in Washington Township.

The temporary sewer construction easement shall expire one year from the date of adoption.

ADOPTED THIS 19 DAY OF November, 1973.

Ronald L. Bonar

Board of Public Works

Attest:

Clerk

70

60-137-9
11/19/73

DECLARATORY RESOLUTION No. 1354 1973

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Burgess Street from the west property line of Oakland Street to the east property line of the first alley west of Oakland Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Burgess Street from the west property line of Oakland Street to the east property line of the first alley west of Oakland Street.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lot #75, Pape's 3rd Addition and part of Lot 19, Ewings Out Lots, Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section Six, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana

ADOPTED THIS 19th DAY OF November 1973.

Attest:
Secretary Board of Public Works.

Ronald M. Graham
Board of Public Works.

60-137-8
11/1/73

DECLARATORY RESOLUTION No. 1353 1973

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of Jefferds Avenue from the west property line of Fairview Avenue to the northwest property line of Washington Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Jefferds Avenue from the west property line of Fairview Avenue to the northwest property line of Washington Boulevard.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 66 to 69 inclusive and Lots 132 and 155 and vacated alley all in Lincoln Highway Park Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Six, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19th DAY OF November 19 73.

Attest:
Secretary Board of Public Works.

Board of Public Works.

72

STREET LIGHTING RESOLUTION NO. 104-73
TOWER HEIGHTS ADDITION, SECTIONS C, D AND E

WHEREAS, Tower Heights Addition, Sections C, D and E, was developed without the benefit of street lighting, and

WHEREAS, over 55% of the property owners in Tower Heights, Sections C, D and E have petitioned the Board of Public Works for the installation of street lights with underground wiring, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed in Tower Heights Addition, Sections C, D and E.

A maximum cost of $.01 per square foot of lot area shall be apportioned against and paid by the property owners benefited, (up to a maximum of $150.00 per lot), with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions," Burns 48-3001, etc.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

ADOPTED this 15th day of November, 1973.

BOARD OF PUBLIC WORKS

Ronald H. Brown

ATTEST:

Clerk

73

60-132-14
11/13/73

RESOLUTION OF AGREEMENT ACCEPTING BAER FIELD EXPRESSWAY

WHEREAS, the Indiana State Highway Commission is in the process of abandoning the Baer Field Expressway (formerly State Route #3) between State Road #1 and the Western Terminus of the Baer Field Expressway; and,

WHEREAS, certain portions of the Baer Field Expressway are in the City of Fort Wayne and certain portions are in Allen County outside the city limits;

NOW THEREFORE be it resolved that in order to eliminate confusion as to the location of the jurisdictional line by maintenance forces, the City of Fort Wayne will maintain all of the above described highway lying east of the west right-of-way line of the Norfolk and Western Railroad and Allen County will maintain that portion lying west of the west right-of-way line of the Norfolk and Western Railroad.

BE IT FURTHER RESOLVED that this Resolution of Agreement shall be in effect until such time as any of the highway involved is either annexed or dis-annexed by the City of Fort Wayne or until an amending Resolution of Agreement is adopted by both the City of Fort Wayne, Board of Works and the Allen County Commissioners.

BOARD OF COMMISSIONERS
ALLEN COUNTY, INDIANA

BOARD OF PUBLIC WORKS
FORT WAYNE, INDIANA

This agreement dated November 13, 1973

MEMORANDUM OF AGREEMENT

It is hereby agreed by the undersigned that the physical plant and maintenance expenses associated with the operation of the City-County Building shall be shared as follows for 1973 and henceforth until such time changes are negotiated by the parties hereto:

Civil City of Fort Wayne	48.8%
City Utilities of Fort Wayne	16.2%
Allen County	35.0%
	100.0%

It is further agreed that Civil City of Fort Wayne and the County of Allen shall share equally in the net operating profit realized by the City-County Building Cafeteria to include those of fiscal year 1972 and henceforth until such time changes are negotiated by the parties hereto.

It is further agreed that the Commissioners of Allen County, the Board of Public Works and representatives of City Utilities shall meet each December or as otherwise needed to negotiate any changes that may by appropriate/required applicable to space utilization by respective parties or other matters pertinent to the provisions of this agreement.

This agreement entered into this 1st day of November 1973.

BOARD OF PUBLIC WORKS	COMMISSIONERS OF ALLEN COUNTY	CITY UTILITIES
Dr. Jerry D. Boswell	Richard Ellenwood	~~Mort M. Mendel~~ ~~Superintendent~~ W. TRASK, MGR. ACCOUNTING & FINANCE
Ronald L. Bonar	Charles Hoemig	
William G. Williams	Charles Weyrick	

/ss

SPACE UTILIZATION - CITY-COUNTY BUILDING

(Effective January 1, 1973)

BASEMENT

Gross Square Footage	66,105
Net Square Footage	65,425
Assignable	28,522

Occupancy	Square Footage	
Civil City:		
Police Operations	4,828	
City Communications	3,064	
Fire Alarm Room	144	
Street Engineering Crew Room	252	
Total Civil City		8,288
City Utilities:		
City Utilities Electrical Engineering Room	188	
Office Services/City Printing	2,680	
W.P.C. Crew Room	591	
Water Engineering Crew Room	252	
Total City Utilities		3,711
County:		
Lock-up	3,684	
County Printing	1,182	
Bail Reform Office	224	
County Data Processing	4,790	
Hearing Room	92	
County Surveyor/Highway Engineer	737	
Storage Area No. 1	1,209	
Total County		11,918
Total Assignable		23,917
Common:		
Boiler Room	3,620	
Janitor/Matron Locker Room	518	
Breathalizer/Press Room	605	
Electrical Switchgear	246	
Janitorial Supplies	603	
Storage Area No. 3	3,995	
Storage Area No. 4	11,398	
Storage Area No. 2 (includes telephone operators and vaults)	5,643	
City-County Building Maintenance Office	473	
Plant Engineer	180	
Signal Terminal Room	175	
Electric/Telephone Vault	109	
Corridors, Elevators, Restrooms	9,338	
Cafeteria	4,401	
Concession	204	
Total Common		41,508
Grand Total		65,425

FIRST FLOOR

Net Square Footage	37,125
Assignable	20,501

Occupancy	Square Footage	
Civil City	3,926	
City Utilities	- 0 -	
County	16,575	
Total Assignable		20,501
Common	16,624	16,624
Grand Total		37,125

SECOND FLOOR

Net Square Footage	41,325
Assignable	32,780

Occupancy	Square Footage	
Civil City	14,800	
City Utilities	- 0 -	
County	17,980	
Total Assignable		32,780
Common	8,545	8,545
Grand Total		41,325

THIRD FLOOR

Net Square Footage 12,500

Assignable 10,050

Occupancy	Square Footage	
Civil City:		
Police Merit Board	650	
Civil Defense/Emergency Planning	900	
Traffic Engineering	2,300	
Fire Department	2,350	
Press Room (50%)	150	
Criminal Prevention/Planning (50%)	500	
Total Civil City		6,850
City Utilities:		
Safety Director	375	
Personnel	1,800	
Total City Utilities		2,175
County:		
Building Superintendent	375	
Press Room (50%)	150	
Crime Prevention/Criminal Planning (50%)	500	
Total County		1,025
Total Assignable		10,050
Common:	2,450	2,450
Grand Total		12,500

FOURTH FLOOR

Net Square Footage	14,500
Assignable	12,000

Occupancy	Square Footage	
Civil City:		
Purchasing	1,000	
Total Civil City		1,000
City Utilities:		
Data Processing	2,100	
Credit and Collection	1,900	
Historical Records	2,000	
Coffee Room	550	
Superintendent	225	
Clerical Offices	725	
Auditing	1,750	
Meter Reading	600	
Customer Accounting	1,150	
Total City Utilities		11,000
County:		
Not Applicable	- 0 -	- 0 -
Total Assignable		12,000
Common:	2,500	2,500
Grand Total		14,500

FIFTH FLOOR

Net Square Footage [illegible]

Assignable [illegible]

Occupancy	Square Footage	
Civil City:		
Not Applicable	- 0 -	
City Utilities:		
Not Applicable	- 0 -	
County:		
Board of Health	12,000	
Total Assignable		12,000
Common:	2,500	2,500
Grand Total		14,500

SIXTH FLOOR

Net Square Footage	14,500
Assignable	12,000

Occupancy	Square Footage	
Civil City:		
Metropolitan Human Relations	1,000	
45% of Three Rivers Coordinating Council	563	
Total Civil City		1,563
City Utilities:		
Electrical Engineering	2,800	
Total City Utilities		2,800
County:		
Coroner	250	
Board of Health	2,600	
45% of Three Rivers Coordinating Council	562	
County Planning, Surveyor, Conference Room	4,100	
Total County		7,512
Total Assignable		11,875
Common:		
10% of Three Rivers Coordinating Council (New Haven)	125	
Other Common	2,500	
Total Common		2,625
Grand Total		14,500

SEVENTH FLOOR

Net Square Footage 14,500

Assignable 12,000

Occupancy	Square Footage	
Civil City:		
Street Engineering	4,250	
50% of Conference Room	150	
Share of Blueprinting	225	
Redevelopment Commission	1,325	
Total Civil City		5,950
City Utilities:		
Water Engineering	2,275	
50% of Conference Room	150	
Share of Blueprinting	500	
W.P.C. Engineering	2,625	
Permits	500	
Total City Utilities		6,050
County:		
Not Applicable	- 0 -	- 0 -
Total Assignable		12,000
Common:	2,500	2,500
Grand Total		14,500

EIGHTH FLOOR

Net Square Footage	14,500
Assignable	11,875

Occupancy	Square Footage	
Civil City:		
Park Department	4,650	
Building Department & Minimum Housing	3,500	
City Plan and Conference Room	2,675	
50% of Right-of-Way Permit Engineering	525	
Total Civil City		11,350
City Utilities:		
Not Applicable	- 0 -	- 0 -
County:		
50% of Right-of-Way Permit Engineering	525	
Total County		525
Total Assignable		11,875
Common:	2,625	2,625
Grand Total		14,500

NINTH FLOOR

Net Square Footage	14,500
Assignable	11,875

Occupancy	Square Footage	
Civil City:		
Mayor's Office	2,675	
Board of Public Works	3,500	
Controller	2,550	
Human Resources	2,125	
Board of Safety	725	
Public Relations	300	
Total Civil City		11,875
City Utilities:		
Not Applicable	- 0 -	- 0 -
County:		
Not Applicable	- 0 -	- 0 -
Total Assignable		11,875
Common:	2,625	2,625
Grand Total		14,500

CITY-COUNTY BUILDING SPACE UTILIZATION - (January 1, 1973)

RECAPITULATION
(Square Footage Assigned)

OCCUPANCY	FLOOR											
	Basement	1	2	3	4	5	6	7	8	9	Total	%
Civil City	8,288	3,926	14,800	6,850	1,000	- 0 -	1,563	5,950	11,350	11,875	77,602	48.8%
City Utilities	3,711	- 0 -	- 0 -	2,175	11,000	- 0 -	2,800	6,050	- 0 -	- 0 -	25,736	16.2%
County	11,918	16,575	17,980	1,025	- 0 -	12,000	7,512	- 0 -	525	- 0 -	55,535	35.0%
Total Assignable	23,917	20,501	32,780	10,050	12,000	12,000	11,875	12,000	11,875	11,875	158,873	100.0%
Common	41,508	16,624	8,545	2,450	2,500	2,500	2,625	2,500	2,625	2,625	84,502	
Grand Total	65,425	37,125	41,325	12,500	14,500	14,500	14,500	14,500	14,500	14,500	243,375	

Cost Sharing --	Civil City	48.8%
	City Utilities	16.2%
	County	35.0%
		100.0%

LAW OFFICES
BYRON F. NOVITSKY
508 STRAUSS BUILDING
FORT WAYNE, INDIANA 46802

Co-117-14

73- 24739

EXECUTOR'S DEED

FORT WAYNE NATIONAL BANK, Executor of the Last Will and Testament of Abe Beck, deceased, pursuant to the authority vested in said Executor under the Last Will and Testament of said Abe Beck, deceased, for and in consideration of the payment of the sum of ONE DOLLAR ($1.00) and other valuable consideration, CONVEYS to the CITY OF FORT WAYNE, an Indiana municipal corporation, the following described real estate in the City of Fort Wayne, Allen County, Indiana:

The West 1/2 of Lot No. 266 in Lewis Addition to the City of Fort Wayne, Allen County, Indiana;

Lot No. 12, except the South 26 feet thereof, in J. T. Hanna's Subdivision of Hanna's Out Lot No. 12 in the East half of the Southwest quarter of Section 12, Township 30 North, Range 12 east;

The South 33 feet of Lillies Out Lot 13, lying west of the 1st north-south alley east of Winter Street;

The West 30 feet of the East 72 feet of the South 150 feet of Lot No. 13, Dewald Square Addition to the City of Fort Wayne, Indiana;

The North one-half of Lot No. 23 in Hanna's Partition Addition of Hanna's Plat B to the City of Fort Wayne, Indiana; and

The West one-half of Lot No. 4 in Reidmiller's Addition to the City of Fort Wayne, Indiana.

Subject to all taxes, assessments, restrictions and easements of record.

Subject to all liens and encumbrances of record.

There are no gross income taxes due the State of Indiana by virtue of this transaction.

DULY ENTERED FOR TAXATION
OCT - 4 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

1973 OCT -4 AM 9:39
ALLEN COUNTY
Jane E. [illegible]

Instrument [illegible]

Bd. of Works Bal

IN WITNESS WHEREOF, said Fort Wayne National Bank, Executor of the Last Will and Testament of Abe Beck, deceased, has hereunto set its hand and seal, this 31st day of August, 1973.

FORT WAYNE NATIONAL BANK, Executor
of the Last Will and Testament of
Abe Beck, deceased

ATTEST: By _____
John P. Truesdell, Trust Officer

_____
A.H.Rodenbeck Ass't Cashier

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 31st day of August, 1973, personally appeared FORT WAYNE NATIONAL BANK, Executor of the Last Will and Testament of Abe Beck, deceased, by John P. Truesdell, its Trust Officer, and A. H. Rodenbeck, Ass't Cashier, and acknowledged the execution of the above deed to be its voluntary act and deed.

_____
Mary Jane Newkirk Notary Public

My commission expires:

September 21, 1975

PREPARED BY: Byron F. Novitsky, Attorney at Law
508 Strauss Bldg., Fort Wayne, Indiana

LAW OFFICES
BYRON F. NOVITSKY
508 STRAUSS BUILDING
FORT WAYNE, INDIANA 46802

66-117-14

79

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

73- 23414

WARRANTY DEED

This indenture witnesseth that GEORGE S. PARRISH, unmarried and over the age of 18 years,

of Allen *County in the State of* Indiana

Convey and warrant to CITY OF FORT WAYNE, an Indiana Municipal Corporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

West 38 feet of Lot 10 Chute's Homestead
Addition to the City of Fort Wayne.

1973 SEP 20 10 55
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
SEP 20 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 14th *day of* Sept. 1973 *personally appeared:*

GEORGE S. PARRISH, unmarried
and over the age of 18 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 14, 1973

Lucile E. Scarlett
Notary Public

Dated this 14th **Day of** Sept. **19**73

Seal
GEORGE S. PARRISH
Seal
Seal
Seal
Seal
Instrument G
Seal

Instrument G

This instrument prepared by Ralph R. Blume *Attorney at Law*

MAIL TO:
Board of Public Works

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

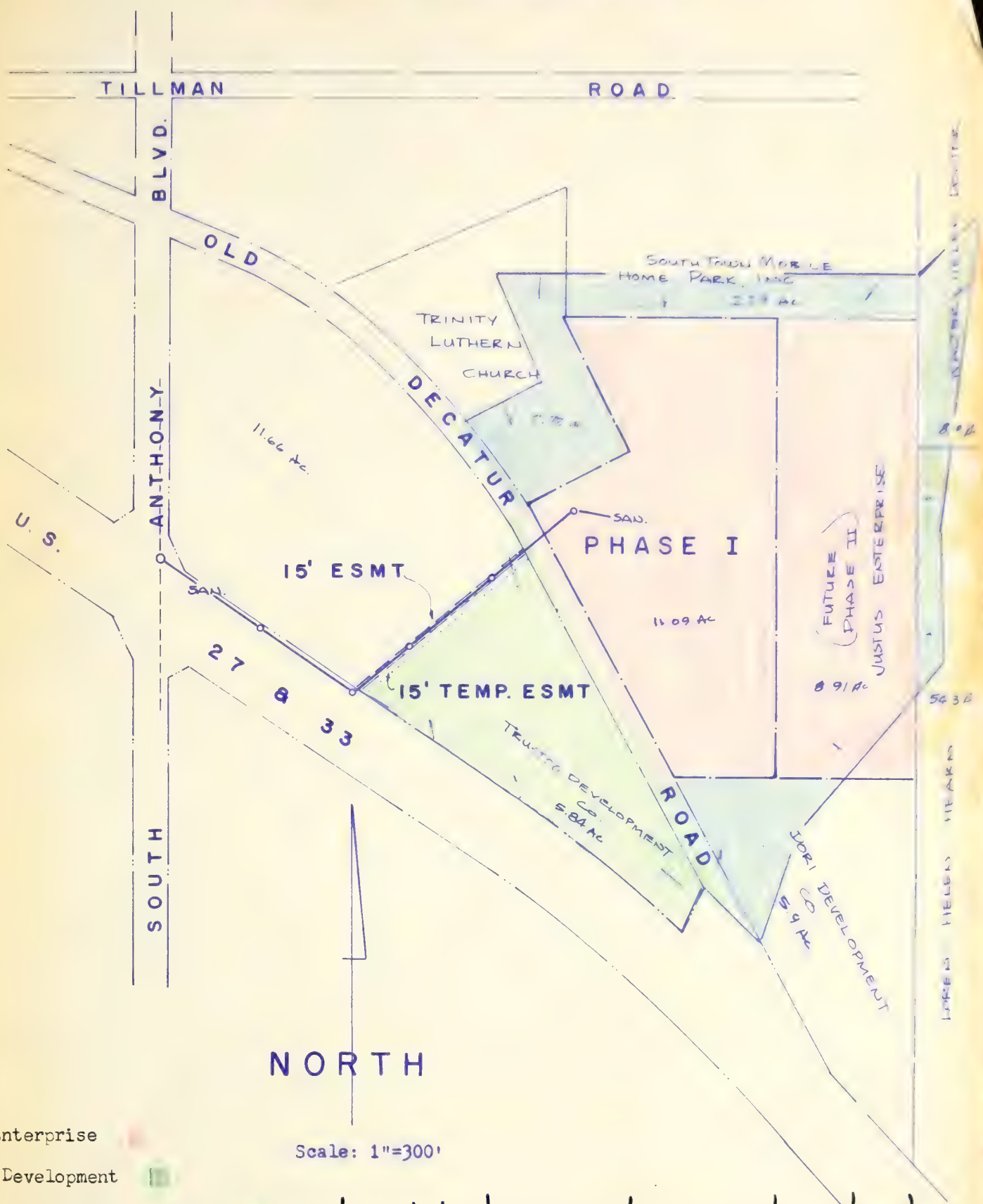
SCHEDULE "B" FOR SANITARY SEWER EXTENDED FROM

SITE OF SOUTH TOWNE SQUARE APARTMENTS

LAND OWNERS OF RECORD	ACRES OF CONTRIBUTION
Justus Enterprise	20.0 acres
Trustco Development	5.84 acres
Other Land Owners Within Shed	7.90 acres

Owner	% of land served	Total cost of facility including engineering	Share of Cost	Share of Initia Cost
Justus Enterprise	59.277 %	$ 8347.00	$ 4,947.85 $ 247.39 $ 0.0057 sq. ft.	$ 8,347.00
Trustco Development	17.309 %	$ 8347.00	$ 1,444.78 $ 247.39 $ 0.0057 sq. ft.	0
Other Land Owners Within Shed Not To Be Included In Reimbursement Contract	23.414	$ 8347.00	$ 1,954.37 $ 247.39 $ 0.0057 sq. ft.	0

EXHIBIT "B" - SANITARY SEWER EXTENSION FROM SOUTH TOWNE SQUARE APARTMENTS TO SOUTH ANTHONY BOULEVARD



Justus Enterprise

Trustco Development

Other Land Owners Within Shed

Scale: 1"=300'

Not included in reimburgement contract

Prepared by: COIL ENGINEERS, INC.
616 E. Washington Blvd.
Fort Wayne, Indiana

April 30, 1973
Rev. 5/29/73

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan Lebamoff, Mayor, Jerry D. Boswell, Chairman, Ronald L. Bonar and ~~William G. Williams~~, Members of Board of Public Works, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 16th day of October, 1973.

Anne J. Fox
Notary Public

My Commission Expires:
March 6, 1976

STATE OF INDIANA)
COUNTY OF MARION) SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Justus Contracting Co., Inc., by Walter E. Justus its President, who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 21st day of June, 1973.

Dolores Hunt
Notary Public

My Commission Expires:
9-25-75

This Instrument prepared by D. Richard Keppler, Attorney at Law.

EXHIBIT "A"

A certain triangular tract of ground located in Allen County, Indiana, which is bounded on the Northwest by an easement recorded in the Office of the REcorder of Allen County, Indiana, as Document No. 72-07206 and on the southwest by the right-of-way of U.S. 27 and 33 and on the northeast by the right-of-way of Old Decatur Road.

6. BOND

This Contract is subject to DEVELOPER furnishing a satisfactory Performance and Guaranty Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the CITY.

9. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 supplement, Section 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

JUSTUS CONTRACTING CO., INC.

By Walter Justus

CITY OF FORT WAYNE, INDIANA:

By Ivan A. Lebamoff
(Ivan Lebamoff) Mayor

BOARD OF PUBLIC WORKS

By Jerry D. Boswell
(Jerry D. Boswell) Chairman

By Ronald L. Bonar
(Ronald L. Bonar), Member

By _____
(William G. Williams), Member

OCT 16 1973

ATTEST:

Edna L. Smith
Clerk

Approved as to form and legality:

_____
City Attorney

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for itself, its successors and assigns, agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

8. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of Ninety (90) days after execution thereof, this Contract shall be null and void and of no further force and effect.

Approved and Accepted for Justus Contracting Co., Inc., by Mike Britton on October 15, 1973, in telephone conversation with Clerk of the Board of Public Works

Edna L. Smith

Clerk

H. I.

AGREEMENT 73- 28244 S-117-73

FOR

1973 NOV 15 PM 4:08 SANITARY SEWER EXTENSION

ALLEN COUNTY RECORDER

THIS ~~AGREEMENT~~, made in triplicate this 16th day of October, 1973 by and between JUSTUS CONTRACTING CO., INC., hereinafter referred to as "DEVELOPER", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "CITY",

WHEREAS, the DEVELOPER desired to construct a sanitary sewer over that tract of ground described in an easement recorded in the office of the Recorder of Allen County, Indiana, as Document No. 72-07206, in accordance with plans, specification and profiles heretofore submitted to the CITY and now on file in the office of the Chief Engineer of the Water Pollution Control Engineering Department of the CITY, and known as South Towne Square Sanitary Sewer, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the DEVELOPER has an interest, but also adjoining land areas.

WHEREAS, the cost of the construction of said sewer is represented to be $8,347.00 composed of $7952.00 for construction costs; $395.00 for engineering services.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

1. CONSTRUCTION OF SEWER

The DEVELOPER shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the CITY, under private contract with CITY approval. All work and materials shall be inspected by the CITY and conform with all CITY standards and specifications. Upon completion, said sewer shall become the property of CITY and all further maintenance thereafter shall be borne by the CITY.

Bd. of Works Bop

10.50

2. COST OF CONSTRUCTION

The DEVELOPER agrees to pay the entire cost and expense of construction of said sewer, in cash, including CITY engineering fees, and to hold the CITY harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the CITY, will serve the following described real estate:

> Part of the Northwest fractional quarter, Section 31, Township 30 North, Range 13 East, Allen County, Indiana more particularly described as follows:
>
> Commencing at the center of Section 31, Township 30 North, Range 13 East, marked by a 48-inch diameter dead, burned-out tree; thence North on the North and South center line of said Section 31, Township 30 North, Range 13 East 443 feet for a POINT OF BEGINNING, marked by an iron pin; thence North 87 degrees 16 minutes West a distance of 561.7 feet to a nail located on the center line of Old Decatur Road; thence North 27 degrees, 29 minutes West a distance of 806.4 feet along the centerline of said Old Decatur Road to a nail; thence North 61 degrees, 36 minutes East along the Southeasterly line of the parcel of land owned by Trinity Evangelical Lutheran Church, as recorded in Deed Record "I" Page 107, a distance of 294.5 feet to an iron pipe; thence North 28 degrees, 24 minutes West along the Northeasterly line of said Trinity Evangelical Lutheran Church as recorded in Deed Record"I" Page 107, and Deed Record "T", page 550, a distance of 351.6 feet to an iron pipe; thence South 87 degrees, 09 minutes East a distance of 843.5 feet to a stone and post located on the North and South centerline of said Section 31; thence South on the North and South centerline of said Section 31 a distance of 1,150 feet to the point of beginning.

As the DEVELOPER will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer by the present or future owners of said real estate except only as to such standard monthly service charges, tap-in and inspection fees as are customarily charged by the CITY for connection to CITY sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the additional or excess area adjacent to the above described real estate and more particularly described in Exhibit A attached hereto and made a part hereof.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land; CITY through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to CITY in addition to the cost of standard tap-in and inspection fees, the sum of $0.0057 cents per square foot for the area served by each such connection and use, which represents the fair share of the cost of the extension of CITY sewer to said excess area. EXHIBIT "A", showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the CITY shall be paid by the CITY within sixty (60) days of the receipt thereof by CITY to DEVELOPER.

5. AREA CONNECTION CHARGE

Any party in said excess area connecting to the sanitary sewer described herein, shall also pay an area connection charge of Five Hundred ($500.00) Dollars per acre served at the time of such connection. This charge is in addition to the local charge set forth in Article 4 herein, and represents the oversizing cost expended by the city in construction of the South Anthony Interceptor Sewer (Resolution #181), the Southtown Mall Lift Station (Resolution #176), and the Southtown Mall Sewer Extension (Resolution #192) which service the sewer described herein.

80

6-79-7

81

DECLARATORY RESOLUTION No. 1352 19 73

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Hale Avenue from the west property line of Riedmiller Avenue to the east property line of the first alley west of Riedmiller Avenue

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Hale Avenue from the west property line of Riedmiller Avenue to the east property line of the first alley west of Riedmiller Avenue.

NOTE: Entire 7 foot wide vacated alley shall revert back to Lot One, Michael's Addition since ir was originally appropriated from this addition.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - Opening - Condemnation of right of way for utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condemnation of right of way for utility~~ purposes is described as follows: Lot One in Allen Sub and Lot One in Michaels Addition. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described~~ alley shall be subject to an easement ~~for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains,~~ electric pole lines and conduits, telephone and telegraph ~~pole lines and conduits.~~

All Streets, lots and lands affected by the above described are situated in the southeast quarter of Section Ten, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 2nd DAY OF October 19 73.

Attest:

Secretary Board of Public Works.

Board of Public Works.

cb/WCD/6/22/73

73- 23474

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: That

NORFOLK AND WESTERN RAILWAY COMPANY, a Virginia corporation, Grantor herein, for and in consideration of the sum of One Thousand Dollars ($1,000.00) received to its full satisfaction of the CITY OF FORT WAYNE, INDIANA, whose tax mailing address is City Hall, Fort Wayne, Indiana, the Grantee herein, does hereby remise, release and forever quitclaim unto said Grantee, its successors and assigns, the following described premises:

Irene Smith
ALLEN COUNTY RECORDER
1973 SEP 20 PM 2 46

DULY ENTERED FOR TAXATION
SEP 20 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

Instrument G 7081

Bd of Works Box

Situate in the City of Fort Wayne, Allen County and State of Indiana being part of Lots numbered Thirty-eight (38) and Thirty-nine (39) in County Addition to the City of Fort Wayne, according to the recorded plat thereof, and known as being in Section Two (2), Township Thirty (30)North, Range Twelve (12) East, more particularly bounded and described as follows:

Commencing at a point which is the intersection of the northerly line of Main Street, sixty-six (66) feet wide as now established, and the north and south section line between Sections One (1) and Two (2) in Township Thirty (30) North, Range Twelve (12) East, said point being also the southeast corner of said Lot number Thirty-nine (39);

Thence due north along said north and south section line, a distance of ninety-seven and eleven one-hundredths (97.11) feet to the principal point of beginning;

Thence continuing along the same course, a distance of eighteen and eighty-nine one-hundredths (18.89) feet, more or less, to a point in the present southerly right-of-way line of the herein named Grantee;

Thence north fifty-eight degrees, twenty minutes, twenty and nine tenths seconds (58°20'20.9") west along said southerly right-of-way line, a distance of fifty-two and ninety-nine one-hundredths (52.99) feet to a point in the southerly line of an alley fourteen (14) feet wide but now vacated;

Thence south seventy-eight degrees, seventeen minutes, fifty-eight and eight tenths seconds (78°17'58.8") west along said southerly line of alley now vacated, a distance of thirty (30) feet to a point;

Thence south eleven degrees, forty-two minutes, ten and nine tenths seconds (11°42'10.9") east, a distance of twenty-nine and ninety-two one-hundredths (29.92) feet to a point that is one hundred and twenty and eight one-hundredths (120.08) feet northerly from the said northerly line of Main Street, the same being measured along a line which is parallel to the east line of said Lot number Thirty-eight (38);

Thence south eighty degrees, thirty-nine minutes, forty-five and three tenths seconds (80°39'45.3") east, a distance of sixty-nine and thirty-one one-hundredths (69.31) feet to the principal point of beginning; and

Containing an area of two thousand, two hundred and ninety (2,290) square feet of land, be the same more or less, but subject to all legal highways.

Title is claimed by Warranty Deed dated August 13, 1954 from Fred C. Koch and Della M. Koch, husband and wife, recorded in Allen County, Indiana Deed Records Book 484, Pages 375 and 376.

TO HAVE AND TO HOLD the above described premises, with the appurtenances thereunto belonging, unto the said Grantee, its successors and assigns, forever, so that Grantor, its successors and assigns, shall by these presents be forever barred.

IN WITNESS WHEREOF, NORFOLK AND WESTERN RAILWAY COMPANY has caused its corporate name to be hereunto subscribed and its corporate seal to be hereunto affixed at Roanoke, Virginia, this 2nd day of July, 1973.

Signed and acknowledged in the presence of:

H. L. Patterson

Sheila M. Turner

NORFOLK AND WESTERN RAILWAY COMPANY

By James E. Carr
JAMES E. CARR Senior Vice President-Sales

Attest Joseph Pakush
JOSEPH PAKUSH ASSISTANT SECRETARY

COMMONWEALTH OF VIRGINIA :
: SS:
CITY OF ROANOKE :

BEFORE ME, a Notary Public in and for said City, personally appeared JAMES E. CARR Senior Vice President-Sales and JOSEPH PAKUSH, ASSISTANT Secretary of NORFOLK AND WESTERN RAILWAY COMPANY, the corporation which executed the foregoing instrument, who acknowledged that the seal affixed to said instrument is the corporate seal of said corporation; that they did sign and seal said instrument as such Senior Vice President-Sales and ASSISTANT Secretary, in behalf of said corporation; and that said instrument is their free act and deed as such officers, respectively, and the free and corporate act and deed of NORFOLK AND WESTERN RAILWAY COMPANY.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal at Roanoke, Virginia, this 2nd day of July, 1973.

CAROLE B. CLATTERBUCK NOTARY PUBLIC CITY OF ROANOKE, VA.

Carole B. Clatterbuck
Notary Public

My Commission expires August 23, 1976

This instrument prepared by:
Walter C. Dissen
Attorney at Law
Cleveland, Ohio

GRANTOR CERTIFIES UNDER OATH THAT NO GROSS INCOME TAX IS DUE ON THIS PROPERTY.

RELEASE

73- 23475

KNOW ALL MEN BY THESE PRESENTS: That

MORGAN GUARANTY TRUST COMPANY OF NEW YORK (formerly Guaranty Trust Company of New York), Trustee under a certain mortgage executed by The New York, Chicago and St. Louis Railroad Company, dated March 1, 1924, known as its Refunding Mortgage, recorded in Volume 278, Page 354, of the Mortgage Records of Allen County, Indiana, for and in consideration of the sum of ONE DOLLAR ($1.00), to it in hand paid, and other valuable considerations, receipt of which is hereby acknowledged, does hereby release and discharge from the lien and operation of said mortgage, and any and all mortgages supplemental thereto, such part of the real property described or included in said mortgage deed as is known and particularly described beginning on page two (2) hereof:

Irene Lambert
ALLEN COUNTY RECORDER
1973 SEP 20 [illegible] 2 46

(N&W/MG
Release
1-1-68)

4 [illegible]

60-83-25

Situate in the City of Fort Wayne, Allen County and State of Indiana, being part of Lots numbered Thirty-eight (38) and Thirty-nine (39) in County Addition to the City of Fort Wayne, according to the recorded plat thereof, and known as being in Section Two (2), Township Thirty (30)North, Range Twelve (12) East, more particularly bounded and described as follows:

Commencing at a point which is the intersection of the northerly line of Main Street, sixty-six (66) feet wide as now established, and the north and south section line between Sections One (1) and Two (2) in Township Thirty (30) North, Range Twelve (12) East, said point being also the southeast corner of said Lot number Thirty-nine (39);

Thence due north along said north and south section line, a distance of ninety-seven and eleven one-hundredths (97.11) feet to the principal point of beginning;

Thence continuing along the same course, a distance of eighteen and eighty-nine one-hundredths (18.89) feet, more or less, to a point in the present southerly right-of-way line of the herein named Grantee;

Thence north fifty-eight degrees, twenty minutes, twenty and nine tenths seconds (58°20'20.9") west along said southerly right-of-way line, a distance of fifty-two and ninety-nine one-hundredths (52.99) feet to a point in the southerly line of an alley fourteen (14) feet wide but now vacated;

Thence south seventy-eight degrees, seventeen minutes, fifty-eight and eight tenths seconds (78°17'58.8") west along said southerly line of alley now vacated, a distance of thirty (30) feet to a point;

Thence south eleven degrees, forty-two minutes, ten and nine tenths seconds (11°42'10.9") east, a distance of twenty-nine and ninety-two one-hundredths (29.92) feet to a point that is one hundred and twenty and eight one-hundredths (120.08) feet northerly from the said northerly line of Main Street, the same being measured along a line which is parallel to the east line of said Lot number Thirty-eight (38);

Thence south eighty degrees, thirty-nine minutes, forty-five and three tenths seconds (80°39'45.3") east, a distance of sixty-nine and thirty-one one-hundredths (69.31) feet to the principal point of beginning; and

Containing an area of two thousand, two hundred and ninety (2,290) square feet of land, be the same more or less, but subject to all legal highways.

Title is claimed by Warranty Deed dated August 13, 1954 from Fred C. Koch and Della M. Koch, husband and wife, recorded in Allen County, Indiana Deed Records Book 484, Pages 375 and 376.

Bd. of Public Works Dept

without, however, releasing from the lien and operation of said mortgage any other property, including all property, rights and interests reserved to the Railway Company in this release, if any, now or hereafter subject to said mortgage.

IN WITNESS WHEREOF, the said MORGAN GUARANTY TRUST COMPANY OF NEW YORK, Trustee, has caused its name and seal to be hereunto affixed by a Trust Officer and an Assistant Secretary, this 26th day of JULY, 19 73.

Signed and acknowledged in the presence of:

F. A. Funigiello

E. Parets

MORGAN GUARANTY TRUST COMPANY OF NEW YORK, Trustee:

By _____
Trust Officer

Attest _____
Assistant Secretary

STATE OF NEW YORK
CITY AND COUNTY OF NEW YORK } ss:

I, FRANK SCHLIERF, a Notary Public in and for the county and state aforesaid, do hereby certify that on the 26th day of JULY, A.D. 19 73, before me personally appeared E. McMichael and M. J. THOMPSON, to me personally known and known to be a Trust Officer and an Assistant Secretary, respectively, of Morgan Guaranty Trust Company of New York, and the same persons whose names are subscribed to the foregoing instrument, who, being by me severally and duly sworn according to law, did severally depose, say and acknowledge that he, the said E. McMichael, resides at 443 Grove St. Rahway, N. J.; that he is a Trust Officer of Morgan Guaranty Trust Company of New York, the corporation and Trustee described in and which executed the foregoing instrument; that he, the said M. J. THOMPSON, resides at 27 Brisbane St., New Hyde Park, N. Y. 11040; that he is an Assistant Secretary of said Morgan Guaranty Trust Company of New York; that they know the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors and that they signed their names thereto by like authority; and they duly and severally acknowledged that they signed, sealed, attested and delivered said instrument as their own free and voluntary act and deed, personally and as such officers, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal at New York, New York, the day and year in this certificate first above written.

Frank Schlierf
Notary Public

FRANK SCHLIERF
NOTARY PUBLIC, State of New York
No. 60-3503450
Qualified in Westchester County
Certificate filed in New York County
Commission Expires March 30, 1975

This instrument prepared by:

Walter C. Dissen
Attorney at Law
Cleveland, Ohio

(N&W/MG Release 1-1-68)

60-83-25 10/2/73

Bd. of Public Works Box

82

DECLARATORY RESOLUTION No. 1351 1973

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots 3, 4 and 7 in J.T. Hannas Sub. and Lots 1 to 5 inclusive in Devilbiss Sub. Ext. Said additions are inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Twelve, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 27th DAY OF September, 1973.

Attest:
Secretary Board of Public Works.

Ronald L. Bonar
Board of Public Works.

83

DECLARATORY RESOLUTION No. 1350 19 73

For the Vacation [redacted] of Locust Street from the west right of way line of Pine Street to its western terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Locust Street from the west right of way line of Pine Street to its western terminus.

All as shown by a plan of such proposed Vacation [redacted] as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation [redacted] shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation [redacted] Lots 12 to 15 inclusive, Lots 28 to 33 inclusive, all in Sturgis Second Addition, said Addition is inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter Section 11, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 27th DAY OF September 19 73.

Attest:
Secretary Board of Public Works.

Board of Public Works.

82

60-102-14
10/16/73

DECLARATORY RESOLUTION No. 1351 19 73 AMENDED

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - Opening - Condemnation of right of way for utility purposes is described as follows: Lots 3, 4 and 7 in Commissioners Sub of Hannas Plat A and Lots 1 to 5 inclusive in Devilbiss Sub. Ext. Said additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter Section Twelve, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16th DAY OF October, 19 73.

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

83

84

Form 1929

G-72-6
9-27-73

Improvement Resolution

FOR STREET OR ALLEY

No. 5646 -1973

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Emma Avenue

from the east property line of Steup Avenue

to the west property line of Tyler Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty seven (27) feet including curbs ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation~~, Six (6) inch Plain Concrete ~~or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

also includes ornamental lighting with underground wiring

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $11.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said Emma Avenue as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cos upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6%) per ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 27 *day of* September, 1973

BOARD OF PUBLIC WORKS:

Ronald L. Bonar

RESOLUTION NO. 60-69-9, 1973.

BARR STREET CLOSING

For the closing of Barr Street & Market Place from the north curb line of Washington Boulevard to the south curb line of Wayne Street to through traffic.

Whereas, the Board of Public Works of the City of Fort Wayne, Indiana, has been requested to close Barr Street & Market Place from the north curb line of Washington Boulevard to the south curb line of Wayne Street to through traffic and

Whereas, the Common Council of the City of Fort Wayne has provided revenue sharing funds for such closure and improvement thereof, and

Whereas, the property which may be injuriously or beneficially affected by such street closing is described as follows:

> Lots 1 to 7 inclusive in Bass Sub. and Lot 178 of the Original Plat and Space known as Hanna Place Market. Lots 45 to 50 inclusive Hannas' Addition. Said Additions and Space are inclusive to the City of Fort Wayne, Indiana.

Whereas, the cost of such streets closing to through traffic shall be borne by the City of Fort Wayne,

NOW, THEREFORE, be it resolved by the Board of Public Works that it is in the best interests of the City of Fort Wayne in terms of traffic flow and long-term development that Barr Street & Market Place be and is hereby declared closed to through traffic from the north curb line of Washington Boulevard to the south curb line of Wayne Street.

ADOPTED THIS 25th DAY OF September 1973

Attest: Ema L. Smith

Secretary Board of Public Works

Fred D. Boswell

Ronald L. Bonar

William S. Williams

Board of Public Works

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THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND MUST BE DONE BY A LAWYER.

WARRANTY DEED 73-21603

This indenture witnesseth that EUGENE N. WELLS, unmarried and over the age of 21 years

of Allen *County in the State of* Indiana

Convey and warrant to City of Fort Wayne, an Indiana Municipal Coporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The East one-half of Lot Number Fifty-one (51) in Comparet's Addition to the City of Fort Wayne.

Subject to the second installment of 1970 taxes due and payable in November, 1971, and all subsequent taxes.

Irene Swihart
ALLEN COUNTY RECORDER
1973 AUG 29 PM 2 33

DULY ENTERED FOR TAXATION
AUG 29 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 28th *day of* August *1973 personally appeared:*

EUGENE N. WELLS, unmarried and over the age of 21 years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires July 17 *1975*

Jean Ann Tharp
Notary Public

Dated this 28 **Day of** AUG. **1973**

Eugene N. Wells, *Seal*
EUGENE N. WELLS

Seal

Seal

Seal

Seal

Seal

This instrument prepared by Ralph R. Blume Instrument G 6344 *Attorney at Law*

MAIL TO:
Board of Works Bot

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

25

87

60-55-7 RS 9/11/73

DECLARATORY RESOLUTION No. 1349 19 73

For the Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ of the first ley west of Lafayette Street from the north property line of Dalman Avenue to ie south property line of the alley north of Dalman Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Lafayette Street from the north property line of Dalman Avenue to the south property line of the alley north of Dalman Avenue.

If vacated area is used for parking, the following shall apply:

1. It shall be landscaped.
2. It shall have approved lighting facilities.
3. It shall be paved with a hard surface.

All as shown by a plan of such proposed Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation - ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation - ~~Opening - Condem~~nation of right of way for utility purposes is described as follows: Lots 14 to 18 inclusive, all in John Dalman's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situtated in the northeast quarter Section 14, Township 30 North, Range 12 East and lie wholly the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13th DAY OF September, 1973

Attest: Edna L. Smith
Secretary Board of Public Works.

Ronald L. Bonar
William S. Williams
Board of Public Works.

88

SIDEWALK IMPROVEMENT RESOLUTION NO. 5645 -1973

Prospect Avenue, Anderson Avenue,
Tennessee Avenue, Riverside Avenue,
and Lawton Place

WHEREAS, the Board of Public Works has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and

WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographical area:

> Bounded by Lawton Place on the north, Griswold Drive on the east, Prospect Avenue on the south and Spy Run Avenue on the west.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in the Office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted this 6th day of September, 1973.

BOARD OF PUBLIC WORKS

J. D. Boswell

Ronald L. Bonar

/bt

88

73- 22849

ALLEN COUNTY RECORDER

1973 SEP 13 AM 11 23

STORM WATER

DETENTION POND

AGREEMENT

THIS AGREEMENT, made this 6th day of September, 1973 by and between Harold D. Palmer, Inc., an Indiana Corporation, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer is the owner of the following described premises:

> Lot Numbered 3 in Guy R. Bell's Subdivision, according to the Plat Record 13, Page 82, in the Office of the Recorder of Allen County, Indiana, together with the North one-half of vacated Dial Drive, as vacated by Miscellaneous Record 318, Pages 77-78, Allen County, State of Indiana, EXCEPT that portion thereof dedicated for street purposes, as set out in Document Number 72-25621.

WHEREAS, the Developer is to construct a condominium complex on the above described premises, and

WHEREAS, the Developer is required by the City to construct a storm water detention pond on the above described premises, and

WHEREAS, the Developer has agreed to construct said storm water detention pond and to provide perpetual maintenance for the said storm water detention pond.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth, the parties hereto agree as follows:

1. The Developer will construct or cause to be constructed the storm water detention pond in accordance with the plans prepared by Gerald E. Rocke, Professional Engineer, dated March 20, 1973 and approved by the City. Construction of the storm water detention pond shall be upon the Southwest corner of the above described premises.
2. Inasmuch as a detention pond is an unusual element of a storm drainage system, the Developer agrees that they will provide perpetual maintenance of said pond at their cost.
3. The Developer assumes all responsibility for the maintenance and operation of said detention pond and hereby guarantees said maintenance and agrees to save the City harmless from any liability therefrom.

City Box

3.50

4. The City agrees that at such time as the pond is no longer necessary for the detention of storm water, that this agreement shall automatically terminate and the City will execute a recordable document evidencing such terminating at the request of the Developer.

This Agreement is accepted as a covenant which shall run with the above described premises and all rights hereto shall be binding upon the parties hereto their successors and assigns.

IN WITNESS WHEREOF, the parties have subscribed this Agreement this day of , 1973.

HAROLD D. PALMER, INC.

BY: _____

CITY OF FORT WAYNE, INDIANA

BY: _____
Ivan Lebamoff, Mayor

BOARD OF PUBLIC WORKS

BY: _____
Jerry D. Boswell, Chairman

BY: _____
Ronald L. Bonar, Member

BY: _____
William G. Williams, Member

ATTEST:

_____
Clerk

Approved as to form and legality:

_____
Associate City Attorney

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ivan A. Lebamoff, Jerry D. Boswell, Ronald L. Bonar and Edna I. Smith who acknowledged the execution of the foregoing agreement for sewer extension, as and for their voluntary act and deed for the uses and purposes therein contained.

_____
Notary Public

My Commission Expires:
March 6, 1976

This Instrument prepared by Philip R. Boller, Chief Water Pollution Control Engineer.

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRA LAW AND SHOULD BE DONE BY A LAWYER.

73 - 2121

WARRANTY DEED

This indenture witnesseth that JAMES THOMAS KILKELLY, VIVIAN A. KILKELLY, his wife; JOHN FRANCIS KILKELLY, HAZEL B. KILKELLY, his wife; and MARY PATRICIA KIESTER and ROBERT R. KIESTER, her husband, each being over 21 years of age,

of Allen *County in the State of* Indiana

Convey and warrant to City of Fort Wayne, an Indiana Municipal Coporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The North 50 feet of Lot Numbered 24 in
Baker's Addition to the City of Fort Wayne.

Subject to 1972 taxes due and payable in 1973 and all subsequent taxes.

ALLEN COUNTY RECORDER
1973 AUG 24 PM 2 13

DULY ENTERED FOR TAXATION
AUG 24 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 13th *day of* August 19 73 *personally appeared:*

JAMES THOMAS KILKELLY, VIVIAN A. KILKELLY, his wife; JOHN FRANCIS KILKELLY, HAZEL B. KILKELLY, his wife; and MARY PATRICIA KIESTER and ROBERT R. KIESTER, her husband,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 13, 19 76

Notary Public

Dated this 13th **Day of** August **19** 73

James Thomas Kilkelly *Seal*
JAMES THOMAS KILKELLY

Vivian A. Kilkelly *Seal*
VIVIAN A. KILKELLY

John Francis Kilkelly *Seal*
JOHN FRANCIS KILKELLY

Hazel B. Kilkelly *Seal*
HAZEL B. KILKELLY

Mary Patricia Kiester *Seal*
MARY PATRICIA KIESTER

Robert R. Kiester *Seal*
ROBERT R. KIESTER

This instrument prepared by Ralph R. Blume *Attorney at Law* Instrument G 6173

$3900

MAIL TO: Board of Works Bay

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

2.50

91

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73-21211

WARRANTY DEED

This indenture witnesseth that HENRY W. OETTING and ESTHER OETTING, husband and wife, each being over 21 years of age,

of Allen *County in the State of* Indiana

Convey and warrant to City of Fort Wayne, an Indiana Municipal Coporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West 30 feet of Lot Number 9 in Tompkins' Addition to Fort Wayne.

Subject to all unpaid taxes.

1973 AUG 24 PM 2 14
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
AUG 24 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 7th *day of* August *19* 73 *personally appeared:*

HENRY W. OETTING and ESTHER OETTING, husband and wife, each being over 21 years of age,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires August 7 *19*73

Ray W. Laas
Notary Public

Dated this 7th **Day of** August **19**73

Seal

HENRY W. OETTING
Henry W. Oetting *Seal*

ESTHER OETTING
Esther Oetting *Seal*

Seal

Seal

Seal

Instrument G

This instrument prepared by Ralph R. Blume *Attorney at Law*

MAIL TO: Board of Works Bay

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2.50

92

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WARRANTY DEED

73 18920

This indenture witnesseth that FORT WAYNE INVESTORS SYNDICATE, INC.

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

for and in consideration of One ($1.00) Dollar and other valuable considerations *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The East 1/2 of Lot Numbered 63 in Lasselle's Addition to Lasselleville, now in the City of Fort Wayne, (known as 421 East DeWald Street)

AUG 1 PM 3 26

RECORDER

Subject to all taxes, liens and assessments.

Grantor certifies under oath that no Gross Income Tax is due on this property.

DULY ENTERED FOR TAXATION
AUG - 1 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 26th *day of* July, 1973, *personally appeared:*

LeROY SMENNER, President of FORT WAYNE INVESTORS SYNDICATE, INC., pursuant to resolution duly adopted by the Board of Directors of said company,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires October 13 1976

[signature]
Notary Public

Dated this 26th **Day of** July, **19**73

Fort Wayne Investors Syndicate, Inc.,

By LeRoy Smenner *Seal*
(LeRoy Smenner) President

Seal

Seal

Seal

Seal

Seal

Instrument G 5238

This instrument prepared by John E. Hoffman *Attorney at Law*

MAIL TO: Bd of Wks Govt

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

3.50

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

RE: The East 1/2 of Lot 63 in Lasselleville's Addition to Lasselleville, now in the City of Fort Wayne, Allen County, Indiana

LeROY SMENNER, being duly sworn, deposes and says:

1. That he is President of Fort Wayne Investors Syndicate, Inc., the record titleholder of the above described real estate.

2. That the above described property was formerly sold on real estate contract to Alfred Campbell, Jr. and Louelle Campbell dated November 2, 1962.

3. That the Campbells defaulted in the purchase of said property in the year 1972 and on November 30, 1972, the record titleholder sent legal notice of default to the Campbells advising them of the termination of their contract at the end of 30 days if the defaults under said contract were not corrected.

4. That said defaults were not corrected and said contract was terminated and forfeited and possesion of said property was retaken by the record titleholder.

5. That the Campbells attempted to assign part of their contract interest in the property to Associates Financial Services Company of Indiana, Inc. to secure a loan from said company, in violation of the terms of said contract against assignment thereof.

6. That notice of default and cancellation of said contract were also served on the Associates Company on November 30, 1972, and all interest of said company in said contract has now been terminated and forfeited.

LeRoy Smenner
(LeRoy Smenner)

Subscribed and sworn to before me this 26th day of July, 1973.

Lana L. Smith
Notary Public

My Commission Expires:
October 13, 1976

This instrument prepared by: John E. Hoffman, Attorney

HOFFMAN, MOPPERT, SOLOMON, MILLER & THOMPSON, ATTORNEYS, FORT WAYNE, INDIANA

LIGHT RESOLUTION NO. 101-1973

WHEREAS, the Board of Public Works is responsible for the installation and maintenance of street lighting in the City of Fort Wayne,and

WHEREAS, the Light Construction Department of the Fort Wayne Electric Utility normally constructs new street lighting, and

WHEREAS, City Council has made available $400,000 in Revenue Sharing Funds for additional street lighting in addition to monies in the Civil City budget, and

WHEREAS, construction crews of the Light Construction Department are unable to keep pace with new construction required for street light installations, and

WHEREAS, it is deemed necessary to receive bids from private contractors to accomplish street light construction,

NOW, THEREFORE BE IT RESOLVED by the Board of Public Works that unit price bids shall be received for street light construction pursuant to specifications prepared by the Electrical Engineering Department and said unit price bids shall be valid for a period of one year. Actual work to be accomplished by private contractors shall be those projects approved by this Board.

BOARD OF PUBLIC WORKS

F. D. Boswell

Ronald K. Boner

ATTEST:

Edna L. Smith

Clerk

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5644 -1973

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Tennessee Avenue and Anderson Avenue

from the west property line of McAfee Street

~~to the~~ ~~property line of~~ to its western terminus

By draining, curbing, grading and paving the roadway to a uniform width of ten (10) feet with ~~Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation~~, Six (6) inch Plain Concrete ~~or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $5.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections~~, shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 20 *day of* August, 1973

BOARD OF PUBLIC WORKS:

[signature] Dr. Boswell

Ronald L. Bonar

William J. Williams

6 CALHOUN PRESS

Form 1931

DEPARTMENT OF PUBLIC WORKS

CITY OF FORT WAYNE, INDIANA

Street, Alley and Sidewalk Improvement Specifications

For Draining, Grading, Curbing, Paving and Improving

the alley between Tennessee Avenue and Anderson Avenue

from the west property line of McAfee Street

~~to the~~ ~~property line of~~ to its western terminus

(excepting the intersections of transverse streets that are already paved)
with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation or with six (6) inch Plain Concrete.

~~8" Macadam, 2" Binder and 1" Asphalt Top may be used for Street improvements.~~
A plain six (6) inch Concrete pavement may be used for Alley improvements.
~~A plain five (5) inch Concrete pavement may be used for Sidewalk improvements.~~

length 821 lineal feet, center of street, alley or sidewalk, measurement, width 10 feet, between curbs or outside forms. Contractor will divide his cost by unit price. to ascertain his bid price per lineal foot.

(expecting so much of the width, if any, as the Street Railway Company is bound by contract or otherwise to improve or pay the cost of improving, if such railway has made application or petition to construct all such portion of the improvement), under Improvement Resolution No. 5644, passed by the Board of Public Works of Fort Wayne, Indiana, the ..... day of ..... 19.....

6 CALHOUN PRESS

60-28-13 H I

74- 06727

8/20/73

SEWER EASEMENT RESOLUTION NO. 118 - 1973

76-5

SEWER EASEMENT RESOLUTION NO. 118-1973

M O D I F I E D

Due to Modification of Sewer Resolution 862-1973, it is necessary to Modify the Easements as follows:

DELETE: Permanent Easements C-3 and C-4.

DELETE: Temporary Easements C-4, C-5, C-6, and C-8.

(1) - An easement 15 feet in uniform width being the North 15 feet of the South 40 feet of the East 90 feet of Lot 1. The South line of this 15 foot easement being 25 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

(2) - An easement 15 feet in uniform width being the North 15 feet of the South 40 feet of Lot 2. The South line of this 15 foot easement being 25 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

(3) - An easement 20 feet in uniform width being the North 20 feet of the South 45 feet of Lots 3 thru 7 inclusive. The South line of this 20 foot easement being 25 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

TEMPORARY EASEMENT

(1) - An easement 10 feet in uniform width being the North 10 feet of the South 50 feet of West 175 feet of Lot 1. The South line of this 10 foot easement being 40 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

(2) - An easement 5 feet in uniform width lying North of, being adjacent to and parallel to the aforedescribed permanent easement in Paragraphs "A-1" and "A-2".

(3) - An easement 15 feet in uniform width lying North of, being adjacent to and parallel to the aforedescribed permanent easement in Pargaraph "A-3" for Lots 3, 4, 6, and 7.

(4) - An easement 10 feet in uniform width lying North of, being adjacent to and parallel to the aforedescribed permanent easement in Paragraph "A-3" for Lot 5.

(B) - The following described, permanent and temporary easements, are within Neuenschwander Addition as described in Plat Book 10, Page 51.

PERMANENT EASEMENT

(1) - An easement 10 feet in uniform width being the East 10 feet of the West 25 feet of Lots 3 thru 5 inclusive, the West line of this 10 feet easement being 40 feet East of the West section line of Section 31, Township 30 North, Range 13 East.

DULY ENTERED FOR TAXATION

APR - 2 1974

Dorothy E Raver

AUDITOR OF ALLEN COUNTY

Instrument H 894

14.50

(PERMANENT AND TEMPORARY)

For the condemnation of a temporary and permanent sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of the South half of Section 30, Township 30 North, Range 13 East and the North half of Section 31, Township 31 North, Range 13 East, bounded on the North by the Indiana and Michigan Company Right of Way, bounded on the East by Hessen Cassel Road, bounded on the South by a line 560 feet South of and parallel to the centerline of Tillman Road, bounded on the West by Anthony Boulevard.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of the South half of Section 30, Township 30 North, Range 13 East and the North half of Section 31, Township 30 North, Range 13 East, bounded on the North by the Indiana and Michigan Company Right of Way, bounded on the East by Hessen Cassel Road, bounded on the South by a line 560 feet South of and parallel to the centerline of Tillman Road, bounded on the West by Anthony Boulevard.

(A) - The following described permanent and temporary easements are within Curdes South Acre Addition as described in Plat Book 8, Page 12.

PERMANENT EASEMENT

(1) - An easement 15 feet in uniform width being the North 15 feet of the South 40 feet of the East 90 feet of Lot 1. The South line of this 15 foot easement being 25 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

(2) - An easement 15 feet in uniform width being the North 15 feet of the South 40 feet of Lot 2. The South line of this 15 foot easement being 25 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

(3) - An easement 20 feet in uniform width being the North 20 feet of the South 45 feet of Lots 3 thru 7 inclusive. The South line of this 20 foot easement being 25 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

TEMPORARY EASEMENT

(1) - An easement 10 feet in uniform width being the North 10 feet of the South 50 feet of West 175 feet of Lot 1. The South line of this 10 foot easement being 40 feet North of the South section line of Section 30, Township 30 North, Range 13 East.

(2) - An easement 5 feet in uniform width lying North of, being adjacent to and parallel to the aforedescribed permanent easement in Paragraphs "A-1" and "A-2".

(3) - An easement 15 feet in uniform width lying North of, being adjacent to and parallel to the aforedescribed permanent easement in Pargaraph "A-3" for Lots 3, 4, 6, and 7.

(4) - An easement 10 feet in uniform width lying North of, being adjacent to and parallel to the aforedescribed permanent easement in Paragraph "A-3" for Lot 5.

(B) - The following described, permanent and temporary easements, are within Neuenschwander Addition as described in Plat Book 10, Page 51.

PERMANENT EASEMENT

(1) - An easement 10 feet in uniform width being the East 10 feet of the West 25 feet of Lots 3 thru 5 inclusive, the West line of this 10 feet easement being 40 feet East of the West section line of Section 31, Township 30 North, Range 13 East.

DULY ENTERED FOR TAXATION
APR - 2 1974
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

Instrument H 894

14.50

(2) - An easement 25 feet in uniform width being the East 25 feet of Lots 1, and 2. The West line of this 25 foot easement being 25 feet East of the West section line of Section 31, Township 31 North, Range 13 East.

(3) - An easement 15 feet in uniform width being the South 15 feet of the North 20 feet of the East 10 feet of Lot 7. The North line of this 15 foot easement being 25 feet South of the North section line of Section 31, Township 30 North, Range 13 East.

TEMPORARY EASEMENT

(1) - An easement 10 feet in uniform width lying East of, being adjacent to and parallel to the aforedescribed permanent easements in Paragraph's "B-1" and "B-2" for Lots 2 thru 5 inclusive.

(2) - An easement 10 feet in uniform width lying North of the South property line of Lot 1. Being the South 10 feet of the West 200 feet of Lot 1. The South property line of Lot 1 being 30 feet North of and parallel to the center line of Decatur Road.

(3) - An easement 10 feet in uniform width being the East 10 feet of the West 35 feet of the North 70 feet of Lot 1 and being adjacent to and parallel to the aforedescribed permanent easement in Paragraph "B-2".

(4) - An easement 15 feet in uniform width being the South 15 feet of the North 20 feet of the West 10 feet of the East 20 feet of Lot 7, and lying West of being adjacent to and parallel to the aforedescriped permanent easement in Paragraph "B-3".

(5) - An easement 15 feet in uniform width lying South of being adjacent to and parallel to the aforedescribed permanent easement in Paragraph "B-3", and the aforedescribed temporary easement in Paragraph "B-4".

(C) - The following described, permanent and temporary easements, are within J.O. Blacks Addition as described in Plat Book 14, Page 97.

PERMANENT EASEMENT

(1) - An easement 10 feet in uniform width being the North 10 feet of the East 7 feet of Lot 4. The North line of this 10-foot permanent easement being 30 feet South of the North section line of Section 31, Township 30 North. Range 13 East.

(2) - An easement 10 feet in uniform width being the North 10 feet of the West 7 feet of Lot 5. The North line of this 10 foot permanent and being 30 feet South of the North section line of Section 31, Township 30 North, Range 13 East.

Delete

~~(3) - An easement 10 feet in uniform width being the North 10 feet of the West 10 feet of Lot 8. The North line of this 10 foot easement being 30 feet South of the North section line of Section 31, Township 30 North, Range 13 East.~~

~~(4) - An easement 10 feet in uniform width being the North 10 feet of the West 10 feet of Lot 12. The North line of this 10 foot easement being 30 feet South of the North section line of Section 31, Township 30 north, Range 13 East.~~

TEMPORARY EASEMENT

(1) - An easement 10 feet in uniform width lying South of, being adjacent to and parallel to the aforedescribed permanent easement in Paragraph "C-1", and being the South 10 feet of the North 30 feet of the East 7 feet of Lot 4.

(2) - An easement 10 feet in uniform width lying East of being adjacent to and parallel to the aforedecribed permanent easement in Paragraph "C-2" and being the North 10 feet of the East 10 feet of the West 17 feet of Lot 5.

(3) - An easement 10 feet in uniform width being adjecent to and parallel to the aforedescribed permanent easement in paragraph "C-2", and being the south 10 feet of the north 20 feet of the west 17 feet of lot 5.

(4) - An easement 10 feet in unform width lying east of, being adjacent to and parallel to the aforedescribed permanent easement in paragraph "C-3" and being the north 10 feet of the east 10 feet of the west 20 feet of lot 8.

(5) - An easement 20 feet in uniform width lying south of being adjacent to and parallel to the aforedescribed permanent easement in paragraph "C-3", and being the south 20 feet of the north 30 feet of the west 20 feet of lot 8.

(6) - An easement 10 feet in uniform width lying east of being adjacent to and parallel to the aforedescribed permanent easement in paragraph "C-4", and being the north 10 feet of the east 10 feet of the west 20 feet of lot 12.

(7) - An easement 10 feet in uniform width lying south of, being adjacent to and parallel to the aforedescribed permanent easement in paragraph "C-4", and being the south 10 feet of the north 20 feet of the west 20 feet of lot 12.

(8) - An easement 20 feet in uniform width lying west of, being adjacent to and parallel to the aforedescribed permanent easement in paragraph "C-4" and the aforedescribed temporary easement in paragraph "C-7" and being the north 20 feet of the east 5 feet of lot 11.

(D) - The following described permanent and temporary easements are within Eastland Gardens Section B as described in plat book 24, pages 108-110.

PERMANENT EASEMENT

(1) - An easement 5 feet in uniform width being the south 5 feet of lot 271.

(2) - An easement 15 feet in uniform width being the east 15 feet of lot 247 thru 271 inclusive.

TEMPORARY EASEMENT

(1) - An easement 15 feet in uniform width lying north of and being adjacent to and parallel to the aforedescribed permanent easement in paragraph "D-1" for lot 271.

(2) - An easement 10 feet in uniform width lying west of being adjacent to and parallel to the aforedescribed permanent easement in paragraph "D-2" for lots 247 thru 254 to inclusive and lot 263 thru 271.

(3) - An easement 15 feet in uniform width lying west of, being adjacent to and parallel to the aforedescribed permanent easement in paragraph "D-2" for lots 255 thru 262 inclusive.

(4) - An easement 5 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 5 feet of the north 12 feet of lots 99 thru 103 inclusive, and lot 117.

(5) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 10 feet of the north 17 feet of lots 118 thru 121 inclusive lots 94, 98 & 132.

(6) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 10 feet of the south 17 feet of lots 112, 122, 123, 124, 125, 164 & 187.

(7) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 10 feet of the south 17 feet of the east 40 feet of lot 111.

(8) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 15 feet of the north 22 feet of lots 88, 92, 115, 116, lots 169 thru 174 inclusive, lots 191 thru 196 inclusive, and lots 214 thru 222 inclusive.

(9) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 15 feet of the north 22 feet of the west 50 feet of lot 223.

(10) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 15 feet of the north 22 feet of the east 30 feet of lot 223.

(11) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 15 feet of the south 22 feet of lots 126, 168, 185, 186, 188, 189 & 190, **lots 207 thru 212 inclusive and lots 224 thru 233 inclusive.**

(12) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 20 feet of the north 27 feet of lot 90, 95, 96, 97, 114, 131, Lots 133 thru 139 inclusive, lots 149 thru 157, lots 175 thru 179, lots 197 thru 201.

(13) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 20 feet of the south 27 feet of lot 89, 91, 93, lots 104, thru 110 inclusive, lots 127 thru 130, lots 140 thru 148, lots 158 thru 163 inclusive, lots 165, 166, 167, lots 180 thru 184 inclusive, lots 202 thru 206.

(14) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 20 feet of the south 27 feet of the west 25 feet of lot 111. An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 20 feet of the north 27 feet of the west 110 feet of lot 113.

(15) - An easement 10 feet in uniform width being the west 10 feet of lots 213, 234 & 235.

(16) - An easement 10 feet in uniform width being the west 10 feet of the south 25 feet of lot 236.

(E) - The following described temporary easements are within Eastland Gardens Addition, Section A as described in plat book 22 page 124-125.

(1) - An easement 5 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 5 feet of the north 12 feet of lot 36.

(2) - An easement 5 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 5 feet of the south 12 feet of the west 30 feet of lot 39.

(3) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 10 feet of the north 17 feet of lots 2, 3, lots 5 thru 12 inclusive, lots 27 thru 35 inclusive and lots 52 thru 62 inclusive.

(4) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 10 feet of the south 17 feet of lots 16 thru 20 inclusive and lots 64 thru 73 inclusive.

(5) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 10 feet of the north 17 feet of the east 75 feet of lot 4.

(6) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 15 feet of the north 22 feet of lot 37.

(7) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 15 feet of the south 22 feet of lots 21, 22, 23, lots 40 thru 48 inclusive.

(8) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 15 feet of the south 22 feet of the east 70 feet of lot 39.

(9) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 20 feet of the south 27 feet of lots 13, 14, 15, 38 & 63.

(10) - An easement 5 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 5 feet of the north 19 feet of lots 77 & 78.

(11) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 10 feet of the north 24 feet of lots 84 thru 87 inclusive.

(12) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 15 feet of the north 29 feet of lots 79 thru 83 inclusive.

(13) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of lots 24, 49 and 74.

(14) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the west 10 feet of the east 17 feet of the north 60 feet of lot 52.

(15) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the west 10 feet of the east 17 feet of the south 70 feet of lot 73.

(16) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of the north 20 feet of lot 1.

(17) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of the south 30 feet of lot 25.

(18) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of the north 30 feet of lot 26.

(19) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of the south 45 feet of lot 50.

(20) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of the north 40 feet of lot 51.

(21) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the east 15 feet of the west 22 feet of the south 50 feet of lot 75.

(F) - The following described, temporary easements are within Stinson's First Subdivision as described in plat book 21, page 98.

TEMPORARY EASEMENT

(1) - An easement 5 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 5 feet of the south 12 feet of the west 35 feet of lot 20.

(2) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the south 10 feet of the north 17 feet of lots 29 thru 33 inclusive.

(3) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 10 feet of the south 17 feet of lots 23 thru 28 inclusive and lot 21.

(4) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the north 10 feet of the south 17 feet of the west 60 feet of lot 22.

(5) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the South 15 feet of the North 22 feet of lots 34 thru 39 inclusive.

(6) - An easement 15 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the North 15 feet of the South 22 feet of lots 18 and 19.

(7) - An easement 10 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the South 10 feet of the North 24 feet of lots 7 thru 17.

(8) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the East 20 feet of the West 34 feet of the North 45 feet of lot 2.

(9) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the East 20 feet of the West 34 feet of lot 3.

(10) - An easement 20 feet in uniform width being adjacent to and parallel to the existing permanent easement and being the East 20 feet of the West 34 feet of the South 40 feet of lot 4.

(G) - The following described, permanent and temporary easements are within the space now or formerly owned by W.J. & H.W. Doctor as recorded indeed record book 487, Page 589.

PERMANENT EASEMENT

(1) - An easement 15 feet in uniform width being the South 15 feet of the North 40 feet of the East 10 feet of the West 129 feet of said space. The North line of said space being the North section line of Section 31, Township 30 North, Range 13 East.

TEMPORARY EASEMENT

(1) - An easement 15 feet in uniform width lying West of being adjacent to and parallel to the aforedescribed permanent easement in paragraph "G-1" and being the South 15 feet of the North 40 feet of the East 15 feet of the West 119 feet of said space. The North line of said space being the North section line of Section 31, Township 30 North, Range 13 East.

(2) - An easement 15 feet in uniform width lying South of, being adjacent to and parallel to the aforedescribed permanent easement in paragraph "G-1" and being the South 15 feet of the North 55 feet of the East 25 feet of the West 129 feet of said space. The North line of said space being the North section line of Section 31, Township 30 North, Range 13 East.

(H)- The following described temporary easement is on a space now or formerly owned by O.W. & M. Witte as recorded in deed record book 343, Page 606.

TEMPORARY EASEMENT

(1) - An easement 20 feet in uniform width being the South 30 feet of the North 55 feet of the West 15 feet of said space and lying East of being adjacent to and parallel to the aforedescribed permanent easement in paragraph "B-3" The North line of this 30 foot easement being 25 feet South of the North section line of Section 31, township 30 North, Range 13 East.

(I) - A temporary easement on the Indiana to Michigan right-of-way in the South half of Section 30, Township 30 North, Range 13 East.

TEMPORARY EASEMENT

(1) - An easement 10 feet in uniform width lying North of being adjacent to and parallel with the North property line of Eastland Gardens Addition Section B, asdescribed in Plat Book 24, Page 124-125. The South property line of this 10 foot temporary easement starting at a point on the North property line of said addition 15 feet West of the North East corner of lot 247 of said addition and continuing East along said North property line a distance of 927.5 feet terminating at a point on said property line 30 feet East of the North West corner of lot 237 of said addition.

(J) The following described permanent and temporary easements are on a portion of Chandler Drive, West of Autumn View Drive, which was vacated by Declaratory Resolution No. 1338-1973.

PERMANENT EASEMENT

(1) An easement 15 feet in uniform width being the East 15 feet of said vacated portion of Chandler Drive.

TEMPORARY EASEMENT

(1) An easement 10 feet in uniform width being the West 10 feet of the East 25 feet of said vacated portion of Chandler Drive.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

All land affected lies within part of the South half of Section 30, Township 30 North, Range 13 East and the North half of Section 31, Township 30 North, Range 13 East.

The temporary sewer easements shall expire one year from the date of adoption.

Adopted this 20 day of August, 1973.

Ronald L Bonar

Board of Public Works

Attest:

Edna M Smith

Clerk

Reference Resolution No. 862.

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SIDEWALK IMPROVEMENT RESOLUTION NO. 5640 - 1973

Lakeside Area

WHEREAS, it has been brought to the attention of the Board of Public Works that many sidewalks in the City are in need of repair, and

WHEREAS, as provided in Burns Statutes 48-2709, the Board of Public Works has the authority to require such repair, and

WHEREAS, the Board of Public Works has adopted a policy in that in specified areas scheduled for sidewalk repair, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to predestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of all walks and curbs within the following geographical area:

> Bounded by State Boulevard on the north, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the west.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in the Office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been actually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

Adopted this 6th day of August, 1973.

BOARD OF PUBLIC WORKS

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MEMORANDUM OF AGREEMENT

THIS AGREEMENT entered into this 6th day of August, 1973, by and between the COUNTY OF ALLEN, INDIANA, by the BOARD OF COMMISSIONERS OF ALLEN COUNTY, INDIANA, hereinafter referred to as "County", and the CITY OF FORT WAYNE, INDIANA, by the BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, hereinafter referred to as "City",

WHEREAS, the parties above agree to reconstruct Hobson Road from S.R. #37 south to U.S. #30 (East Coliseum Boulevard), and

WHEREAS, it is the desire of the parties to enter into an agreement for the division of the construction costs and acquisition expenses of said project and right-of-way to be acquired; and

WHEREAS, it is the desire of said parties to reduce the said agreement into writing;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties herein agree as follows:

1. That the preliminary engineering and construction engineering for the project to be known as the Hobson Road Improvement from U.S. #30 to S.R. #37 which shall be improved at the same time within the existing City and County jurisdictional limits, shall be shared in cost in all respects, with the City of Fort Wayne and the County of Allen both participating on percentages based on the center line length as shown on the proposed plans, based on the jurisdictional limits at the time of the signing of this agreement.

2. That the parties hereto agree that the City of Fort Wayne and the County of Allen shall be responsible for the right-of-way needed for the improvement and extension of Hobson Road, which additional right-of-way shall be located in their respective jurisdictional limits at the time of acquisition.

3. The cost of construction for the City of Fort Wayne and Allen County for the proposed project will be divided based on the individual items used in each jurisdictional area times the bid unit prices of the Contract.

4. The parties further agree that the cost of construction for the improvement and extension of the Hobson Road Project shall be divided according to No. 3 above and as located within their respective jurisdictional limits existing at the time of bidding said construction project.

5. The City shall perform all engineering work on said project which said cost shall become a part of the total project cost and engineering costs shared as per No. 1 above

6. During the process of the preparation of the engineering plans and specifications, the County Highway Department shall have the right to review and reserves the right of final approval of the said engineering plans and specifications.

7. County Funds involved in this agreement are subject to Allen County Council approval.

BOARD OF COMMISSIONERS,
ALLEN COUNTY, INDIANA

Charles N. Hoemig

Charles N. Hoemig, President

Richard M. Ellenwood

Richard M. Ellenwood, Member

Charles H. Weyrick

Charles H. Weyrick, Member

CITY BOARD OF PUBLIC WORKS,
FORT WAYNE, INDIANA

Dr. Jerry D. Boswell, Chairman

Ronald L. Bonar

Ronald L. Bonar, Member

William G. Williams

William G. Williams, Member AUG 6 1973

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THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

73 18732

WARRANTY DEED

This indenture witnesseth that EDNA HECKMAN, unmarried

and over the age of 21

of Allen *County in the State of* Indiana

Convey and warrant to City of Fort Wayne, an Indiana Municipal corporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The west twenty-three (23) feet of Lot Numbered Eleven (11) in College Addition to the City of Fort Wayne, Indiana, more commonly known as 1225 Maumee Avenue.

Subject to all existing taxes, easements and restrictions of record.

DULY ENTERED FOR TAXATION
JUL 27 1973
Dorothy E Raver
AUDITOR OF ALLEN COUNTY

1973 JUL 27 PM 4 01

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this day of 19 personally appeared:

EDNA HECKMAN, unmarried
and over the age of 21

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 6, 1976

Anne J. Fox
Notary Public

Dated this 27 **Day of** July 1973

Edna T. Heckman *Seal*
EDNA HECKMAN,

Seal

Seal

Seal

Seal

Seal

Instrument G

This instrument prepared by Ralph R. Blume *Attorney at Law*

MAIL TO:
Bd. of Works Bldg

COPYRIGHT THE ALLEN COUNTY INDIANA BAR ASSOCIATION, INC. 1957

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60-21-8 #

DECLARATORY RESOLUTION No. 1348 19 73

For the Vacation [redacted] of Westview Avenue from the north right of way line of Carlton Avenue to its northern terminus, approximately 140 feet north.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Westview Avenue from the north right of way line of Carlton Avenue to its northern terminus, approximately 140 feet north.

All as shown by a plan of such proposed Vacation [redacted] as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation [redacted] shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation [redacted] is described as follows: Lots 25 and 26, Rietdorf Addition, said Addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~[redacted] of the above described _____ shall be subject to an easement for the [redacted] City of Fort Wayne, Indiana, and [redacted] construction and maintenance of sewers, [redacted] gas mains, electric pole lines and conduits, telephone and telegraph pole lines and [redacted]~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter Section 10, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 2nd DAY OF August 1973.

Attest: [signature]
Secretary Board of Public Works.

[signature]
[signature]
Board of Public Works.

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Thursday, August 2, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Edna I. Smith

Received Minutes of Meetings held as follows: Thursday, July 26, 1973 at 9 a.m.; Thursday, July 26, 1973 at 3:30 p.m.; and Monday, July 30, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

1404 & 1406 Columbia -------- Kinsey & Pretorius
2518 Terrace Rd. ---------- Marion N. Ainslie
6500 Blk. Radcliffe --------- Hoffman Const. Co.
Cor. Wayne & Barr Sts. ------ Irmscher & Sons

4. Received pole line application. — Approved and permit issued.

4300, 4400 and 4500 block of Bowser Avenue --- ---------- City Light

5. Received driveway applications. — Approved and permits issued.

3434 Adirondock Dr. ---- Hilker-Hubertz Homes, Inc.
Bluffton Rd. S/Old Trail Road ---Brooks Const. Co.
Burr Oak Dr. (9111, 9115, 9119, 9123, 9127, 9131, 9201, 9209, 9219, 9116, 9122, 9128, 9132, 9204, 9212 and 9220) ----------Shirmeyer Assoc.
1902 W. Fourth St. ----------Paul McKinley
2626 Fairfield Ave. ----------Turtle Creek Conf. Center, South
Hemphill Drive ----------Shirmeyer Assoc.
1001 Leesburg Rd. ----------Anker Corporation
Redfield Dr. ----------Shirmeyer Assoc.
Ridgetree Dr. ----------Shirmeyer Assoc.
5636 Woodhurst Blvd. & 810 Old Farm Circle (2) --------Worthman Homes
3005 Whitegate ----------Larry Kurtz Bldr.

6.	Received street cut applications. 3022 S. Anthony Blvd. ------ NIPSCO 1116 & 1118 E. Berry (alley) -- NIPSCO 3329 Bowser (alley) -------- NIPSCO 722 Colerick ---------- NIPSCO 2318 Curdes (alley) --------- NIPSCO Illinois Rd. (front of Wiggs Dept. Store) --------- NIPSCO 2319 Lillie ---------- NIPSCO 2350 Milan ---------- NIPSCO	Approved and permits issued.
7.	Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution NO. 5625-1972 for construction of sidewalk on the south side of State Boulevard from the west line of Lot 40, J. H. Feichter's Garden View Addition to the west right of way line of Hobson Road.	CONFIRMED and ordered sent to the Department of Finance.
8.	Received Declaratory Resolution NO. 1348-1973, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Westview Avenue from the north right of way line of Carlton Avenue to its northern terminus, approximately 140 feet north.	Approved and adopted. A true copy of which Resolution NO. 1348-1973 is incorporated by reference herein and appears in Minutes herein, under Resolutio No. 1348-1973. Advertise, Notice to Property Owners, August 10 & 17, 1973. HEARING ON CONFIRMATION, Thursd August 30, 1973 at 3:30 p.m. Notices to be mailed August 17, 1973.
9.	In the matter of Resurfacing Improvement Resolution No. 5638-1973, Specified Streets, on which bids were received on Tuesday, July 24, 1973, the Board now deems it necessary to award contract.	AWARD CONTRACT to Wayne Asphalt Construction Company, Inc. at and for their bid in the amount of $366,133.35.
10.	Received Partial Payment Estimate NO. 2 (FINAL) of Nobis-Westropp Construction Company, Inc. in the amount of $9,174.60 covering work performed on Beacon-Vance - Hobson Road Feeder Main Phase I, Contract No. 73-XP-1. (Invoice NO. 1081)	Approved. Ordered invoice of Nobis-Westro Construction Company, Inc. in th amount of $9,174.60 paid by City Utilities from the Water Utility Fund. (FINAL)

11. Received Purchase Order No. 16269 from Purchasing Agent covering three Salt Spreaders for the Street Department (Bid #523):

		OPTIONAL
ERNST TRUCK EQUIP. CO.	$6,273.81	$5,741.49
DEEDS EQUIPMENT CO.	$5,097.00	
MACDONALD MACHINERY	$7,185.00	

Approved. The optional Bid of Ernst Truck Equipment Company in the amount of $5,741.49 was accepted as being the best bid.

Ordered sent to the Common Council, Tuesday, August 14, 1973 at 8:00 p.m.

12. (a) Received the following Invitational Bids from the Purchasing Agent covering two (2) Trucks and frame reinforcement for two units for the Street Department (Bid #529): Purchase Order 17475.

INTERNATIONAL HARVESTER CO.	$11,333.84
GENERAL TRUCK CO.	$12,000.00
FORT WAYNE DODGE CO.	$12,691.46
ALLEN COUNTY MOTORS, INC.	$11,740.00

(b) Received Purchase Order 17476 from the Purchasing Agent covering two (2) Dump Bodies in the total amount of $3,518.00 from ERNST TRUCK EQUIPMENT COMPANY, INC., for the Street Department. (Bid #529).

Approved. The bid of International Harvester Company was accepted under Purchase Order 17475, dated August 1, 1973, for the amount of $11,463.84; the bid of Ernst Truck Equipment Company, Inc., was accepted under Purchase Order 17476, dated August 1, 1973, for the amount of $3,518.00.

Ordered sent to the Common Council, Tuesday, August 14, 1973 at 8:00 p.m.

13. Received a request from Union Baptist Church, % Maude Logan, 2200 Smith Street, for permission to barricade Smith Street between Greene and Creighton Streets beginning Saturday, August 11, 1973 from 12:00 Noon to 4:00 p.m.
PURPOSE: Church Picnic.

Approved and permit issued.

14. Received a request from First Wayne United Methodist Church, % David L. Jones, for permission to barricade the alley on Barr Street to Wayne Street east and parallel to Farmer's Market beginning Saturday, August 18, 1973 from 1:00 p.m. to 5:00 p.m. (rain date - Sunday, August 19, 1973).
PURPOSE: Ice Cream Social and Bake Sale.

Approved and permit issued.

15.	Received a petition for the paving of Emma Avenue with concrete from Tyler to Steup and installation of ornamental street lighting with underground wiring at a minumum cost to property owners of $11.00 per front foot, as set forth by the Board of Public Works.	Ordered the Street Engineer to check percentage of resident property owners on petition and, if sufficient, prepare final plans, estimate, property ownership list and Street Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.
16.	Received Warranty Deed from Edna Heckman, whereby she conveys and warrants to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana: The west twenty-three (23) feet of Lot Numbered Eleven (11) in College Addition to the City of Fort Wayne, Indiana, more commonly known as 1225 Maumee Avenue Subject to all existing taxes, easements and restrictions of record. Said Warranty Deed recorded July 27, 1973, Item 73-18442.	The Warranty Deed from Edna Heckman was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.
17.	Received Change Order No. 1 of Nobis-Westropp Construction Company in the amount of $1,680.00 for Sanitary Sewer Resolution No. 863 in area of Lower Huntington Road and Winchester Road.	Approved.

Meeting adjourned at 9:40 a.m

Ronald R Bo

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

FRONT

Monday, August 6, 1973

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk permit applications. — Approved and permits issued.

1527 Curdes Ave. ----------	D. J. Hooper
2626 Fairfield Ave. ----------	Jackson Realty
1323 Lillie St. ----------	Samuel Smith
2324 Opeechee ----------	Leroy H. Kanning
1114 Park Ave. ----------	Leroy H. Kanning

4. Received street cut applications. — Approved and permits issued.

1157 Cedar ----------	NIPSCO
3105 Central Dr. ----------	Water Const.
2416 Euclid ----------	NIPSCO
3022 Euclid (alley) ----------	NIPSCO
2006 Fairfield ----------	Water Const.
5418 Hewitt Lane (bore - parkstrip) ----------	Water Const.
2811 Hazelwood (parkstrp) ----	Water Const.
5412 Hewitt Lane (bore - parkstrip) ----------	Water Const.
5302 Holton (street) ---------	Water Const.
4910 North Bend Dr. (bore - parkstrip) ----------	Water Const.
1904 Omee Ct. (bore - parkstrip) ----------	Water Const.
1901 Omee Ct. (bore - parkstrip)	Water Const.
4228 Thornton Dr. (bore - parkstrip) ----------	Water Const.
1516 Tillman ----------	NIPSCO.
1617 Tillman Rd. ----------	Water Const.
1022 University ----------	NIPSCO
1414 Wabash ---------- (2) -	NIPSCO
1438 Wabash ----------	NIPSCO

5.	In the matter of Water Contract No. 73-XP-3, Cook Road Feeder Main, Phase II,, on which Bids were received on July 24, 1973, the Board now deems it necessary to award contract.	AWARD CONTRACT to Nobis-Westropp Const. Co., Inc. at and for their bid in the amount of $28,408.50.
6.	Received tabulation and recommendation prepared by the Street Engineering Department for Street Resolution No. 5633-1973 - Clermont Avenue.	AWARD CONTRACT to John Dehner, Inc., at and for their bid in the amount of $93,976.44, subject to Councilmanic approval.
7.	Received Memorandum of Agreement between Commissioners of Allen County and the City of Fort Wayne covering reconstruction of Hobson Road from State Road # 37 south to U. S. #30 (Coliseum Boulevard).	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Memorandum of Agreement.
8.	Received invoices Nos. 3, 4 & 5 from Henry B. Steeg & Associates, Inc., in the amounts of $736.81, $923.48 and $883.30 respectively, totaling $2,543.59, for furnishing inspector on the Interim Phosphate Removal Project as per letter agreed upon October 2, 1972.	Approved. Ordered the invoices #3,#4 & #5, totaling $2,543.59, of Henry B. Steeg & Associates, Inc. paid by City Utilities from the Water Pollution Control Utility Fund.
9.	Received Partial Payment Estimate NO. 2 (FINAL) in the amount of $2,543.30 for Bercot, Inc. covering work performed on Water Contract 7303 - U. S. 30 By-pass	Approved. Ordered City Utilities to pay Bercot, Inc. $2,543.30 (FINAL) from the Water Utility Fund.
10.	Received invoice of John Dehner, Inc. in the amount of $2,572.57, covering emergency sewer repair at Baltes and Spy Run Avenues. Said repairs performed in July 5, 1973 could not be handled by the Water Pollution Control Maintenance Department.	Approved. Ordered City Utilities to pay invoice of JOhn Dehner, Inc. in the amount of $2,572.57 from the Water Pollution Control Utility Fund.
11.	Received Partial Payment Estimate No. 8 from Scheele Construction Company, Inc. in the amount of $82,800.00 for Storm Water Overflow Demonstration - Resolution No. 260-1971.	Approved and ordered invoice of Scheele Construction Company, Inc. in the amount of $82,800.00 paid from the Sewer Relief Fund.

FRONT

12.	Received Water Contract NO. 7311 prepared and approved by the Water Engineer, between Fort Wayne Water Utility and AMFED SERVICE CORPORATION on Blum Drive, all in Tamarack Addition, Section "F".	Approved.
13.	Received Partial Payment Estimate No. 13 of Henry B. Steeg and Associates, Inc. in the amount of $159,960.15 for Professional Engineering Services to prepare plans and specifications for Water Pollution Control Facilities Improvement per agreement ratified May 25, 1971, Special Ordinance S-688-71.	Approved. Ordered City Utilities to pay invoice of Henry B. Steeg & Assoc., Inc. in the amount of $159,960.15 from the Water Pollution Control Utility Fund.
14.	Received Partial Payment Estimate NO. 8 in the amount of $74,633.54 for Bowen Engineering Corporation covering work completed on site for period of June 1 to July 11, 1973 for Sewer Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - E.P.A. No. 11020 GYU.	Approved. Ordered City Utilities to pay $74,633.54 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, pay to Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $8,292.63 from the Water Pollution Control Utility Fund.
15.	Request was received and permission granted to Northern Indiana Public Service Company, 1501 Hale Avenue, to barricade Willow Oak at Sandpoint Road beginning August 3, 1973 from 11:30 a.m. to 4:00 p. m. PURPOSE: Install New Main.	Approved and permit was issued.
16.	Request was received and permission granted to Fred Biggs, Electrical Engineering Department, to barricade the Landing between Calhoun and Harrison Streets beginning Thursday, August 2, 1973 from 7:30 p.m. to 10:30 p.m. PURPOSE: Three Rivers Festival Party.	Approved and permit was issued.

17. Received a request from Anthony Wayne Bank Bldg., % Don Bess (Building Manager), 203 E. Berry, for permission to barricade the first lane on each side of the bank building on Berry and Clinton Streets and also the sidewalk on each side of the Building beginning Saturday, August 11, 1973 and Sunday, August 12, 1973 from 8:00 a.m. to 10 p.m.
PURPOSE: Clean Outside of Bank Building.
PERMIT NEEDED FROM STATE HIGHWAY.

Approved and permit issued.

18. Received a request from Anthony Wayne Bank Building, % Don Bess, for permission to barricade the first lane on each side of the bank building on Berry and Clinton Streets and also the sidewalk on each side of the building beginning Saturday and Sunday, August 4 and 5, 1973 and Saturday and Sunday, August 11 and 12, 1973 from 8:00 a.n, to 10:00 p.m.
PURPOSE: Clean outside of bank building.
PERMIT NEEDED FROM STATE HIGHWAY.

Approved and permit issued.

19. Received a request from Christa Hockensmith, 720 Kinnaird, for permission to barricade Kinnaird between South Wayne and Indiana Avenues beginning Monday, September 3, 1973 from 8:00 a.m. to 12:00 Midnight.
PURPOSE: Block Party.

Approved and permit issued.

20. Received a request from Julie Rohleder, 4610 Beaver Avenue, for permission to close Beaver Avenue from Prange Avenue and Sherwood Terrace on Monday August 20, 1973 from 6:00 p.m. to 9:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

21. Received Sidewalk Improvement Resolution No. 5640-1973, estimate, specifications and property ownership list, prepared by the Street Engineering Department for sidewalk repair in the Lakeside Area bounded by State Boulevard on the north, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the west.

Approved and adopted. A true copy of which Resolution No. 5640-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution NO. 5640-1973

Advertise, Notice to Property Owners, August 10 & 17, 1973.

Hearing on Confirmation Thursday, August 30, 1973 at 3:30 p.m.

Notices to be mailed August 17, 1973

22.	Received a request from Midwest Caulking, Inc., Bill Franke, 5513 Illinois Road, for permission to barricade the first lane on each side of the City-County Annex Building (the Welfare Bldg.) on Calhoun and Columbia and also the sidewalk on each side of the building beginning Tuesday, August 7, 1973 through Monday, August 20, 1973 from 7:00 a.m. to 3:30 p.m. PURPOSE: Sandblast Building.	Approved and permit issued.
23.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Company, Inc., in the amount of $366,133.35, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5638-1973 for resurfacing twenty streets within the City of Fort Wayne.	Approved. Ordered Contract, in the amount of $366,133.35 sent to the Common Council Tuesday, August 14, 1973 at 8 p.m.
24.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $93,976.44, prepared by the Street Engineering Department, signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5633-1973 for improving Clermont Avenue from the east property line of Hessen Cassel Road to the west property line of Wayne Trace.	Approved. Ordered Contract, in the amount of $93,976.44 sent to the Common Council, Tuesday, August 14, 1973 at 8 p.m.

Meeting adjourned at 9:25 a.m.

Frank D. Gramelspacher

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, August 9, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

W. side of Ewing ---------- Maumee Const. Co.
E. Side of Fairfield ---------- Maumee Const. Co.
4701 Indiana ---------- Luben Lazoff
2904 Pinewood Dr. ---------- T. J. Lebrato
2907 Pinewood Dr. ---------- T. J. Lebrato
S. side of Wayne ---------- Maumee Const. Co.
4407 Drury Lane ---------- E. P. Holliday

4. Received driveway application. — Approved and permit issued.

310 Dunwood Ave. ---------- C. A. Lehman & Son.

5. Received pole line application. — Approved and permit issued.

Eastland Gardens ---------- City Utilities.

6. Received street cut applications. — Approved and permits issued.

1001 S. Calhoun ---------- Water Const.
3325 N. Clinton ---------- NIPSCO
Commercial Dr. at Bluffton Rd.-- NIPSCO
1234 Fletcher (alley) ---------- NIPSCO
5409 Forest (prkstrp) ------- Water Const.
3015 Glenwood (prkstrp) ----- Water Const.
6508 Goodrich Rd. (prkstrp)-- Water Const.
130 E. Hoover ---------- J. J. Reiling
1627, 1626 and 1606 Lakewood -- NIPSCO
Leesburg Rd., Montclair,
& Orff St. ---------- NIPSCO
2612 Oliver ---------- NIPSCO
Pontiac & Lillie ---------- Nipsco
3615 & 3621 Reynolds ---------- NIPSco

5015 Stratford Rd. /Roxbury ----	R. & A. Plumb.
4636 Spatz (alley)	NIPSCO
2828 E. State (street)	Water Const.
5208 Stellhorn Rd. (prkstrp)	Water Const.
5015 Stratford Rd. (prkstrp)	Water Const.
4424 Tamarack Dr. (bore-parkstrip) ----------	Water Const.
4520 Thorngate Dr. (bore - parkstrip) ----------	Water Const.
Van Buren & Lavina NE Cor.	NIPSCO
514 E. Washington (bore - Center Road prkstrp) -	Water Const.

. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution NO. 848-1972, Homewood Addition.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, August 17 & 24, 1973.

Hearing on Confirmation of Assessment Roll Thursday, September 6, 1973 at 3:30 p.m.

Notices to be mailed August 17, 1973.

. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Hipskind Asphalt Corporation with Guaranty Bond in the amount of $2,500.00 signed by the Trinity Universal Insurance Company for Tara Commercial Property - Tara Convenience Center.

Approved.

Ordered acceptance letter written.

. Received a request from Sara Balls, % Board of Works, for permission to close Calhoun Street at the intersections of Superior and Main Streets on Saturday, August 11, 1973 from 9:00 a.m. to 7:00 p.m.
PURPOSE: Arts, Craft, Hobby Fair.

Approved and permit issued.

Meeting adjourned at 9:10 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 9, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. Continued from July 19, 1973
HEARING ON CONFIRMATION

Street - Sidewalk Improvement Resolution No. 5636-1973 for paving the East property line of Chancellor Drive to the west property line of Elwood Drive, to a width of 27 feet including curbs and sidewalks... Dalewood Drive.

CONFIRMED.

Advertise, Notice to Contractors, August 17 & 24, 1973

Receive Bids, Tuesday, August 28, 1973 at 9 a.m.

Ordered the Street Engineering Department to prepare Bid Documents.

2. Continued from July 19, 1973
HEARING ON CONFIRMATION

Street Improvement Resolution NO. 5637-1973 for improving Fisher Street from the east property line of Reed Street to the west property line of Winter Street, to a width of 27 feet including curbs.

CONFIRMED.

Advertise, Notice to Contractors, August 17 & 24, 1973

Receive Bids Tuesday, August 28, 1973 at 9 a.m.

Ordered the Street Engineering Department to prepare Bid Documents.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution NO. 5609-1972 for improving alley between Lewis Street and Hugh Street from the west property line of Chute Street to its western terminus.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution NO. 5620-1972 for improving the alley between Dewald Street and Creighton Avenue from the east property line of Barr Street to the west property line of the first alley east of Barr Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Declaratory Improvement Resolution NO. 1340-1973 for the vacation of Glenwood Avenue from the west right of way line of Hobson Road to a point 292.6 feet west, said point also being the division line between Rosalie Park Addition and Arnold's Suburban Addition, said additions are inclusive to the City of Fort Wayne, Indiana.

CONFIRMED and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Declaratory Improvement Resolution No. 1341-1973 for the vacation of the utility easement across the east 7 feet of the west 14 feet except the south 7 feet of Lot No. 4, Casselwood Terrace and also the east 7 feet of the west 14 feet, except the north 7 feet and the south 40 feet of Lot No. 5, Casselwood Terrace.

CONFIRMED and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Declaratory Improvement Resolution NO. 1344-1973 for the vacation of the first alley west of Griswold Drive from the south property line of Anderson Avenue to the north property line of the first alley south of Anderson Avenue, said alley lying between Lots 44 and 45, Fairview Place Addition.

CONFIRMED and ordered sent to the Department of Finance.

8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Declaratory Improvement Resolution No. 1345-1973 for the vacation of the alley between Harrison Street and Cass Street from the south property line of the first alley south of Putnam Street to the north line of Feeders Addition.

CONFIRMED and ordered sent to the Department of Finance.

9.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL Declaratory Improvement Resolution No. 1346-1973 for the vacation of the second alley north of Sixth Street from the east property line of Cass Street to the west property line of the first alley east of Cass Street.	CONFIRMED and ordered sent to the Department of Finance.
10.	Received the following Invitational Bids from the Purchasing Agent covering the proposed repair to the roof of Water Pollution Control Maintenance Garage: KAUFFMAN & SONS CONST. CO., INC. ---- $10,457.00 DAHM BROTHERS ---------- $11,488.00	The bid of Kauffman & Sons Construction Company, Inc., was accepted under purchase order No. 1426, dated August 8, 1973 in the amount of $10,457.00. Ordered sent to the Common Council Tuesday, August 28, 197 at 8 p.m.
11.	Received a request from A-1 Sanitary Service, 915 Sherman Street, for permission to close the alley at 137 Esmond Street for two days beginning Wednesday and Thursday, August 8 and 9, 1973 from 8:00 a.m. to 5:00 p.m. PURPOSE: To repair sewer.	Approved and permit was issued.
12.	Received Second Amendment to Protective Covenants, Restrictions and Limitations of Arlington Park, Section III, a subdivision in Allen County, Indiana, submitted and approved by City Plan Commission.	Approved.

Meeting adjourned at 4:35 p.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Edna I. Smith, Clerk

Monday, August 13, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meeting held Thursday, August 2, 1973 at 9 a.m. and Monday, August 6, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk permits applications. — Approved and permits issued.

2105 Brown St. ----------	James A. Bennett
1305 Lillie St. ----------	Sam. Smith.
2910 Reed Street ---------	Mac's Sunoco

4. Received driveway application. — Approved and permits issued.

1811 Production Road --- Graber & Graber, Inc.

5. Received street cut applications. — Approved and permits issued.

1829 Alliger (alley) ----------	NIPSCO
7316 Beatty ----------	NIPSCO
537 E. Brackenridge (alley) -----	NIPSCO
541 E. Brackenridge (alley) ------	NIPSCO
3518 N. Clinton ----------	NIPSCO
3920 N. Clinton ----------	NIPSCO
722 Colerick----------	NIPSCO
1030 Delaware ----------	NIPSCO
1012 Delaware ----------	NIPSCO
1115 Division (alley) ----------	NIPSCO
313 W. Douglas (alley) ----------	NIPSCO
137 Esmond ----------	A-1 Sanitary
915 Francis (alley) ----------	NIPSCO
2105 Gay ----------	NIPSCO
1401 Grant ----------	NIPSCO
914 Howard ----------	NIPSCO
2523 John St.----------	NIPSCO
1012 LaForte (alley) ----------	NIPSCO

E. Leith 419 ----------	NIPSCO
512 E. Leith ----------	NIPSCO
319 E. Lewis ----------	NIPSCO
502 & 504 E. Lewis (alley) -----	NIPSCO
615 E. Lewis (alley) ----------	NIPSCO
1120 E. Lewis (alley) ----------	NIPSCO
417 Madison (alley) ----------	NIPSCO
736 Madison (alley) ----------	NIPSCO
1006 Madison St. ----------	NIPSCO
247 E. Masterson ----------	NIPSCO
320 E. Masterson ----------	NIPSCO
540 E. Masterson ----------	NIPSCO
2005 Maumee (alley) ----------	NIPSCO
315 W. Douglas ----------	NIPSCO
3215½ Middle ----------	NIPSCO
1236 Nelson ----------	NIPSCO
608 Oxford ----------	NIPSCO
2908 Sherbourne ----------	NIPSCO
2606 St. Joe Center Rd. ---------	NIPSCO
1323 Stophlet ----------	NIPSCO
3205 Smith ----------	NIPSCO
426 E. Taber ----------	NIPSCO
1247 Maumee at Walters St. ------	NIPSCO
2523 Winter (alley)----------	NIPSCO
518 E. Woodland ----------	NIPSCO

6. Received Sewer Resolution No. 862-1973, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department for Main Sewer beginning at a proposed manhole set over an existing sanitary sewer located 115 ± lineal feet North of and 30 ± lineal feet West of the centerline intersection of Anthony Boulevard and Tillman Road; thence East 35 feet North of and parallel to the centerline of Tillman Road 2,000 ± lineal feet to a proposed manhole located 33 ± lineal feet West of and 40 ± lineal feet North of the centerline intersection of AutumnviewDrive and Tillman Road; thence North 33 ± lineal feet WEst of and parallel to the centerline of said Autumn View Drive 2,539 ± lineal feet to a proposed manhole located 7 feet West of and 4 feet South of the Northeast corner of Lot #247 of Eastland Gardens Addition, Section B; thence due East 4 feet South of and parallel to the North boundary line of said Eastland Gardens Addition, Section B 864 feet, terminating at a proposed cleanout located 10 feet East of and 4 feet South of the Northeast corner of Lot #237 of said Eastland Gardens Addition, Section B.

HELD IN ABEYANCE.

Lateral #1

beginning at a proposed sanitary manhole located 35 feet East of and 70 ± lineal feet North of the centerline intersection of Tillman Road and Anthony Boulevard; thence South 45 feet East of and parallel

to the centerline of Anthony Boulevard 490 ± lineal feet to a proposed manhole located 45 ± lineal feet East of and 26 ± lineal feet North of the centerline intersection of Anthony Boulevard and Old Decatur Road; thence Southeasterly 31 feet North of and parallel to the centerline of Old Decatur Road 160 ± lineal feet, terminating at a proposed cleanout.

Lateral #2:

Beginning at a proposed manhole located 55 ± lineal feet West of and 3 ± lineal feet South of the Southwest corner of Lot #104 of Eastland Gardens Addition, Section B; thence due East along the existing easement 2,295 ± lineal feet to a proposed manhole located 4 feet North of and 5 feet East of the Northeast corner of Lot #2 of Eastland Gardens Addition, Section A; thence due South 60 ± lineal feet, terminating at a proposed cleanout located 5 feet East of and 5 ± lineal feet South of the Northwest corner of Lot #1 of Eastland Gardens Addition, Section A.

Lateral #2-A:

Beginning at the proposed manhole located 5 feet East of and 4 feet North of the Northeast corner of Lot #2 of Eastland Gardens, Section A; thence North 55 ±- lineal feet, terminating at a proposed cleanout located 3 ± feet East of and 5 ± feet North of the Southwest corner of Lot #25 of said Ea stland Gardens Addition, Sec. A.

Later #3:

Beginning at a proposed manhole located 55 ± lineal feet West of and 1 ± lineal feet North of the Southwest Corner of Lot #122 of Eastland Gardens Addition, Section B: thence due East along the existing easement 2,281 ± lineal feet to a proposed manhole located 4 feet North of and 4 ± feet East of the Northeast corner of Lot #27 of Eastland Gardens, Section A; thence due South 60 ± lineal feet, terminating at a proposed cleanout located 5 ± lineal feet South of and 5 ± lineal feet East of the Northwest corner of Lot #26 of Eastland Gardens Addition, Section A.

Lateral #3-A:

Beginning at a proposed manhole located 4 lineal feet East of and 4 lineal feet North of Lot #27 of Eastland Gardens Addition, Section A; thence due North 80 ± lineal feet, terminating at a proposed cleanout located 5 ± lineal feet East of

and 35 ± lineal feet North of the Southwest corner of Lot #50 of Eastland Gardens, Section A.

Lateral #4:

Beginning at a proposed manhole located 52 ± lineal feet West of and 3 ± lineal feet North of the Southwest corner of Lot #140 of Eastland Gardens Addition, Section B; thence due East within the existing easement 2,282 ± lineal feet to a proposed manhole located 6 lineal feet East of and 2 ± lineal feet North of the Northeast corner of Lot #52 of Eastland Gardens, Section A: thence due South 55 ± lineal feet, terminating at a proposed cleanout located 5 lineal feet South of and 1 foot East of the Northwest corner of Lot #51 of Eastland Gardens Addition, and 1 foot East of the Northwest corner of Lot #51 of Eastland Gardens Addition, Section A.

Lateral #4-A:

Beginning at a proposed manhole located 6 feet East of and 2 feet North of Lot #52 of Eastland Gardens Addition, Section A; thence due North 55 ± lineal feet, terminating at a proposed cleanout located 1 foot East of and 5 ± feet North of the Southwest corner of Lot #75 of Eastland Gardens Addition, Section A.

Lateral #5:

Beginning at a proposed manhole located 53 ± lineal feet West of and 4 ± lineal feet North of the Southwest corner of Lot #158 of Eastland Gardens Addition, Section B; thence due East along the existing easement 2,291 lineal feet, terminating at a proposed manhole located 1 ± lineal ft. North of and 11 ± lineal feet East of the Northwest corner of Lot #76 of Eastland Gardens Addition, Section A.

Lateral #6:

Beginning at a proposed manhole located 60 ± lineal feet west of and 3 ± lineal feet Wouth of the Southwest corner of Lot #180 of Eastland Gardens Addition, Section B: thence due East within the existing easement 2,305 lineal feet to a proposed manhole located 9 lineal feet East of and 4 ± lineal feet South of the Northeast corner of Lot #29 of Stinson's First Sub-division; thence due South 40 ± lineal feet terminating at a proposed cleanout located 12 ± lineal feet East of and 5 ± lineal feet South of the northwest corner of Lot #2 of Stinson's First Sub-Division.

Lateral #6-A:

Beginning at a proposed manhole located 4 feet South of and 9 feet East of the Northeast corner of Lot #29 of Stinson's

First Sub-Division; thence due North 60 ± lineal feet, terminating at a proposed cleanout located 12 feet East of and 5 lineal feet North of the Southwest corner of Lot #4 of Stinson's First Sub-Division.

Lateral #7:

Beginning at a proposed manhole located 58 feet East of and 10 feet North of the Southwest corner of Lot #202 of Eastland Gardens Addition, SEction B; thence due East along the existing easement 2,315 ± lineal feet, terminating at a proposed cleanout located 10 lineal feet East of and 10 lineal feet South of the Southwest corner of Lot #4 of Woodland Acres Addition.

Lateral #8:

Beginning at a proposed manhole located 58 ± lineal feet WEst of and 2 ± lineal feet South of the Southwest corner of Lot #224 of Eastland Gardens Addition, Section B: thence due East along the existing easement 1,051 ± lineal feet to a proposed manhole located 10 ± lineal feet North of and 3 ± lineal feet West of the Southease corner of Lot #234 of Eastland Gardens Addition, SEction B; thence North 221 ± lineal feet, terminating at a proposed manhole located 32 ± lineal feet North of and 3 ± lineal feet West of the Southeast corner of Lot #236 of Eastland Gardens Addition, Section B.

Lateral #9:

Beginning at a proposed manhole located 60 ± lineal feet due North of the N. E. corner of Lot No. 7 of Neuenschwander Addition, thence due South 70 ± lineal feet, terminating at a proposed cleanout located 10 ± lineal feet South of and 1 ± lineal feet West of the Northeast corner of said Lot NO. 7.

Lateral #10:

Beginning at a proposed sanitary sewer located 60 ± lineal feet North of the Northwest corner of Lot No. 5 of J. O. Blacks Addition, thence due South 70 ± lineal feet, terminating at a proposed cleanout located 10 ± lineal feet South of and 1 ± lineal foot east of the Northwest corner of said Lot No. 7.

Lateral #11:

Beginning at the proposed sanitary sewer located 60 ± North of the NOrthwest corner of Lot NO. 8 of J. O. Black's Addition, thence due South 70 ± lineal feet, terminating at a proposed cleanout located 10 ± lineal feet South of and 5 ± lineal feet East of the Northwest corner of said Lot NO. 8.

Lateral #12:

Beginning at a proposed manhole located 16 ± lineal feet East of and 35 ± lineal feet North of the centerline intersection of Bauer Ave. and Tillman Road, thence due South 80 ± lineal feet, terminating at a proposed cleanout located 15 ± lineal feet South of and 5 ± lineal feet WEst of the Northwest corner of Lot No. 10 of J. O. Black's Addition.

Lateral #13:

Beginning at a proposed manhole located 60 ± lineal feet due North of the Northwest corner of Lot No. 12 of J. O. Black's Addition, thence due South 70 ± lineal feet, terminating at a proposed cleanout located 10 ± lineal feet South of and 5 ± lineal feet East of the Northwest corner of said Lot No. 12.

Lateral #14:

Beginning at a proposed manhole located 40 ± lineal feet North of and 35 ± lineal feet West of the centerline intersection of Autumn View Drive and Tillman Road, thence due South 75 ± lineal feet, terminating at a proposed cleanout located 30 ± lineal feet South of and 30 ± lineal feet West of the centerline intersection of said Tillman Road and Autumn View Drive.

7. Received Sewer Easement Resolution NO. 118-1973 PERMANENT AND TEMPORARY - for the condemnation of a temporary and permanent sewer for the purposes to construct, operate control and maintain a sewer line along and across a portion of the South half of Section 30, Township 30 North, Range 13 East and North half of Section 31, Township 31 North, Range 13 East, bounded on the North by the Indiana and Michigan Company Right of Way, bounded on the East by Hessen Cassel Road, bounded on the South by a line 560 feet South of and parallel to the centerline of Tillman Road, bounded on the West by Anthony Boulevard.

   And PERMANENT AND TEMPORARY EASEMENTS - in corporated.

   (Sewer Resolution NO. 862-1973)

   HELD IN ABEYANCE.

8. Received a petition for the construction of curbs and sidewalks on both sides of the street, on curb and sidewalk program; and at option of property owner Barrett law payment. Petition: Kelly Drive - from Huffman to Spring Streets.

   Ordered Street Engineering Department to check percentages of property owners petitioning; and if all new construction is warranted, prepare preliminary cost estimate for the Board's information.

9.	Received a petition for construction of a Sanitary Sewer on Ridgelane Drive (formerly Hiawatha Drive) from Reckeweg Drive to end of Ridgelawn Drive.	Ordered the Sewer Engineering Department to check percentage of resident property owners on petition and, if sufficient, prepare preliminary plans and property ownership list.
10.	Received Contract, Guaranty and Liability Bonds of Nobis-Westropp Construction Company, Inc., in the amount of $28,408.50, prepared by the Water Engineering Department, signed by the Fidelity and Deposit Company of Maryland for Contract NO. 73-XP-3 for construction of Cook Road Feeder Main Phase II.	Approved. Ordered Contract, in the amount of $28,408.50, sent to the Common Council Tuesday, August 28, 1973 at 8 p.m.
11.	Received Special Sewer Permit for Earth, Inc., prepared by the Water Pollution Control Engineering Department for construction of Sanitary Sewer Extension, and Performance Bond of Earth Construction & Engineering, Inc., to serve Mini Mansions - Dunkelberg Road.	Approved and special sewer permit issued.
12.	Received a request from Norfolk & Western, P.O. Box 1215, % E. Bradley, for permission to close South Anthony Boulevard at Wayne Trace and at Hayden Street for two weeks beginning Monday, August 13, 1973 at 9:00 a.m. and ending Tuesday, August 28, 1973 at 4:00 p.m. PURPOSE: To repair railroad crossing.	Approved and permit issued.
13.	Received a request from Mr. Bender, % Stillmans Department Store, 901 S. Calhoun Street, for permission to set up tables in front of Stillmans under overhanging canopies. (Sidewalks will not be blocked) beginning Wednesday, August 15, 1973 from 12:00 Noon to 8:00 p.m. PURPOSE: To sell merchandise.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Clerk

Thursday, August 16, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Willams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar

1. Continued from June 28, 1973
HEARING ON CONFIRMATION

Declaratory Resolution No. 1343-1973 for the condemnation of right of way for street and utility purposes along the south side of Tillman Road between Old Decatur Road and Anthony Boulevard.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1339-1973 for the opening of a sixty (60) foot wide street which is the extension of existing Stratford Road, said extension to be known also as Stratford Road.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1347-1973 for the vacation of the east 150 feet of the first alley south of Creighton Avenue lying between Hanna Street and Weisser Park Avenue.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution NO. 5527-1969 to improve Betty Avenue from the west curb line of Chochtimar Trail to the west line of Tower Heights Addition, Section "B".

* Lots Nos. 31, 32, 55 and 56.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

* Due to the commitment of the previous Board, the non-abutting property owners will not be assessed.

5. Received a request from Donna Belch, 2108 Kensington Boulevard, for permission to barricade the 2100 Block of Kensington Boulevard, between State Street and Fourth Street on Sunday, August 19, 1973 from 10:00 a.m. to 11:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

6. Received a request from David Frey, 916 Wakefield, for permission to barricade Camden Drive between Stony Run Court and Stony Run Lane beginning Saturday, August 25, 1973 from 7:00 p.m. to 12:00 Midnight.
PURPOSE: Picnic for Northcrest Civic Association.

Approved and permit issued.

7. Received a request from MOTHERS OF WORLD WAR TWO, % Mrs. Josephine Shady, 1311 Taylor Street, for permission to sell poinsettias at the factories and at the downtown banks on Wednesday, Thursday and Friday, September 12, 13 and 14, 1973.
PURPOSE: Rehabilitating of Veterans.

Approved and permit issued.

Meeting adjourned at 3:55 p.m.

[signature]

Ronald L Boonar

[signature]

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, August 20, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
EDNA I. SMITH, CLERK

J. D. BOSWELL, R. L. BONAR
Edna I. Smith

Received Minutes of Meetings held Monday, August 13, 1973 at 9 a.m. and Thursday, August 16, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued.

6740 Blue Mist Road ---------- Worthman Homes, Inc.
3710 Fairfield ---------- J. L. Thomas Const.
5301 Northcrest ---------- Toscos Const. Co.

4. Received private sidewalk permit applications. — Approved and permits issued.

4314, 4318 & 4312 Arlington ------ T. J. Joiner, Sr.
4308 S. Beaver ---------- Widner Const.
4315 Beaver ---------- Widner & Miller
4302 Beaver ---------- Widner & Miller
427 W. Branning ---------- Leffers Const.
2121 Brown St. ---------- Ned Keener Const.
2127 Florida Dr. ---------- Ned Keener Const.
224 E. Foster Parkway ---------- Ned Keener Const.
4104 Hoagland ---------- Leffers Const.
4202 Hoagland ---------- J. L. Thomas
4414 Kenilworth ---------- J. L. Thomas
4418 Kennilworth ---------- J. L. Thomas
1415 Margaret ----------Ned Keener Const.
1419 Margaret ---------- Ned Keener Const.
246 E. Masterson ---------- Henderson Const.
1023 Maxine Dr, ---------- Widner & Miller
1029 Maxine Dr. ---------- Widner & Miller
5301 Northcrest ---------- Toscos Concrete
2705 West Drive ---------- Ned Keener Const.

5. Received pole line application. — Approved and permits issued.

2900 Gay Street ---------- City Light
2400 & 2500 Block of Glenwood -- City Light
4700 & 4800 block of Lillie
between Capitol & Pettit -- City Light

6. Received street cut applications. — Approved and permits issued.

3434 Adirondak (prkstrp) ---- Water Const.
1423 S. Anthony ---------- NIPSCO
211 W. Brackenridge -------- NIPSCO
2732 Bowser ---------- NIPSCO
2420 Bowser ---------- NIPSCO
2611 Bowser ---------- NIPSCO
513 Buchanan ---------- NIPSCO
226 E. Butler ---------- NIPSCO
2212 Bowser ---------- NIPSCO
1203 E. Berry (alley)-------- NIPSCO
600 S. Calhoun ----- A. C. Commissioners
912 S. Calhoun (alley) ---- NIPSCO
1219 S. Calhoun (alley) ---- NIPSCO
1726 Catalpa ---------- WPC Mntce.
3830 Coldwater Rd. (prkstrp)- Water Const.
2009 Emma Ave. (bore - prks)_ Water Const.
2015 Emma Ave (bore - prks) _ Water Const.
1514 Fisher (alley) --------- NIPSCO
1717 Fleetwood Ave. (bore -
prkstrip) ----- Water Const.
3904 Grayston (bore - prkstrp) Water Const.
1406 S. Hanna ---------- NIPSCO
3424 Indiana ---------- No. Side Plbg.
1111 Leesburg (bore -
prkstrp)---- Water Const.
Ley Rd. (Speedway Dr. - to
Railroad) ------- Water Engr.
2427 W. Main ST. (bore -
prkstrp) -- Water Const.
2429 Nordholme Ave. (prkstrp)- Water Const.
301 Pequeen ST. (bore - prks)- Water Const.
1324 Pine Valley Dr. (bore -
prkstrp) Water Const.
2714 Pinewood Drive ---------- NIPSCO
Superior / CL Lafayette ------ I & M Elec.
1337 E. State ---------- NIPSCO
1344 Wabash ---------- NIPSCO
907 E. Washington (alley) ---- NIPSCO
4444 N. Washington Rd. (bore -
parkstrip) Water Const.
918 E. Wayne (alley) -------- NIPSCO
1528 E. Wayne ---------- NIPSCO
3025 Weisser Park ---------- NIPSCO
3702 Whetstone Lane (prkstrp)- Water Const.

7. Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution NO. 5609-1972 for improving the alley between Lewis Street and Hugh Street from the west property line of Chute Street to its western terminus. — CONFIRMED and ordered sent to the Department of Finance.

8.	Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution NO. 5620-1972 for the paving of the alley between Dewald Street and Creighton Avenue from the east property line of Barr Street to the west property line of the first alley east of Barr Street.	CONFIRMED and ordered sent to the Department of Finance.
9.	Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sanitary Sewer Resolution NO. 828-1970, in area of Lower Huntington Road and Koester Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice Of Assessment, August 24 and 31, 1973. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, September 6, 1973 at 3:30 p.m. Notices to be mailed August 24, 1973.
10.	Received Alley Improvement Resolution No. 5644-1973, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for alley between Tennessee Avenue and Anderson Avenue from the west property line of McAfee Street to its western terminus.	Approved and adopted. A true copy of which Resolution No. 5644-1973 is incorporated by reference herin and appears in Minutes herein, under Resolution NO. 5644-1973. Advertise, Notice to Property Owners, August 24, 1973 and August 31, 1973. HEARING ON CONFIRMATION Thursday, Septermber 6, 1973 at 3:30 p.m. Notices to be mailed August 24, 1973.

11. RESOLUTION NO. 101-1973

WHEREAS, the Board of Public Works is responsible for the installation and maintenance of street lighting in the City of Fort Wayne, and

WHEREAS, the Light Construction Department of the Fort Wayne Electric Utility normally constructs new street lighting, and

WHEREAS, City Council has made available $400,000 in Revenue Sharing Funds for additional street lighting in addition to monies in the Civil City budget, and

WHEREAS, construction crews of the Light Construction Department are unable to keep pace with new construction required for street light installation, and

WHEREAS, it is deemed necessary to receive bids from private contractors to accomplish street light construction,

NOW, THEREFORE BE IT RESOLVED by the Board of Public Works that unit price bids shall be received for street light construction pursuant to specifications prepared by the Electrical Engineering Department and said unit price bids shall be valid for a period of one year. Actual work to be accomplished by private contractors shall be those projects approved by this Board.

Approved. Incorporated herein.

Advertise, Notice to Contractors, August 24, 1973 and August 31, 1973.

Receive Bids Tuesday, SEptember 4, 1973 at 9 a.m.

Ordered Electrical Engineering Department to prepare Bid Documents.

12. Pursuant to Sewer Resolution NO. 862-1973, which was held in abeyance on August 13, 1973, the Board now deems it advisable to adopt said Resolution in Eastland Gardens Addition, SEction "B".

Approved and adopted.

Advertise, Notice to Property Owners, August 24 and 31, 1973.

Hearing on Confirmation Thursday, September 13, 1973 at 3:30 p.m.

Notices to be mailed August 31, 1973.

13.	Pursuant to Sewer Easement Resolution No. 118-1973 for condemnation of a temporary and permanent sewer which was held in abeyance on August 13, 1973, the Board now deems it advisable to adopt said Easement Resolution in Eastland Gardens Addition, Section "B". (SEWER 862-1973)	Approved and adopted. Advertise, Notice to Property Owners, August 24, 1973 and August 31, 1973. Hearing on Confirmation Thursday, September 13, 1973 at 3:30 p.m. Notices to be mailed August 31, 1973.
14.	Received Change Order NO. 1 in the amount of $683.00 from A. Grosjean & Son for Curb and Sidewalk Resolution No. 5635-1973 - Lafayette Street.	Approved.
15.	Received inspection report from Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc., and Guaranty Bond in the amount of $3,000 for Storm Sewer to serve Norton Motel Building (Maumee Avenue).	Approved. Ordered acceptance letter written.
16.	Received Change Order No. 1 in the amount of $2,997.45 from John Dehner, Inc. for Street Resolution NO. 5621-1972 - Ley Road.	Approved. Ordered sent to the Common Council Tuesday, September 11, 1973 at 8 p.m.
17.	Received Partial Payment Estimate NO. 2 (FINAL) in the amount of $683.00 for A. Grosjean & Son covering work performed on Lafayette Street-Sidewalk and Street Repair Resolution No. 5635-1973.	Approved. Ordered invoice of A. Grosjean & Son in the amount of $683.00 paid from the MVH Fund #88-261.
18.	Received invoice No. 20 of Henry B. Steeg & Associates, Inc., for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 GYU as per contract of June 2, 1971 for the amount of $1,380.72.	Approved. Ordered City Utilities to pay invoice No. 20 of Henry B. Steeg & Associates, Inc., for $1,380.72 from the Water Pollution Control Utility Fund.

19.	Received invoice of Turnbell, Green and Associates, Inc. in the amount of $9,500.00 covering professional engineering services in connection with Study and Report on Improvements to Railroad-Street Grade Crossings and Signal protection (Phase I), covered by Agreement dated June 14, 1973.	Approved and ordered invoice of Turnbell, Green and Associates, Inc. paid from the MVH Fund.
20.	Received a request from Northern Indiana Public Service, 1501 Hale Avenue, % Mel Stein, for permission to close Phenie Avenue from 500' North of Taylor Street beginning Wednesday, Thursday and Friday (August 22, 23 and 24, 1973) and Monday, Tuesday and Wednesday (August 27, 28 and 29, 1973) from 7:30 a.m. to 4:30 p.m. PURPOSE: To retire a 20" main.	Approved and permit issued.
21.	Received a request from Fort Wayne Storage Company, 806 Hayden Street, for permission to park Moving Van in the 700 block of South Clinton Street on the East side of the Anthony Wayne Bank Building on Tuesday, August 28, 1973 from 12:00 noon to 3:00 p.m. PURPOSE: Move an office out of building.	Approved and permit issued.
22.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the left lane of Lafayette Street at the elevation just north of Murray beginning Monday, August 27, 1973 at 8:00 a.m. to Tuesday, August 28, 1973 at 4:00 p.m. PURPOSE: Repaving of Street.	Approved and permit issued.
23.	Received a request from American Legion, David Parrish Post 296, John O'Leary, Commander, 130 W. Tillman Road, for permission to hold a parade on Saturday, October 6, 1973 from 4:30 p.m. to 5:30 p.m. Starting point - South side of Bridge, Tillman & Fairfield and terminating point at Parking Lot, 130 W. Tillman Road - Legion Home. PURPOSE: Cermonial Day - for disposal of Worn Flags.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, August 23, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams — R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk — Edna I. Smith

Received Minutes of Meeting held
Monday, August 20, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

1901 Crescent Ave. ------ F. J Tibbits Const.
1809 Forest Park Blvd. --- John Dehner, Inc.
1811 Forest Park Blvd. --- John Dehner, Inc.
329 & 331 E. Lewis ------- L.W. Schaaf Const.
1208 Vance Ave. ---------- Leffer Const.

4. Received driveway application. — Approved and permit issued.

1208 Vance Ave. --------- Leffers Const.

5. Received pole line application. — Approved and permit issued.

West side of White Oak --- City Utilities.

6. Received street cut applications. — Approved and permits issued.

3434 Adirondack ---------- NIPSCO
2326 S. Anthony ---------- NIPSCO
2518 S. Anthony ---------- NIPSCO
2519 S. Anthony ---------- NIPSCO
2528 S. Anthony ---------- NIPSCO
Ardmore Ave. (Sandpoint to Knoll) NIPSCO
352 W. Baker (alley) ---------- NIPSCO
1028 S. Calhoun ---------- NIPSCO
1218 Liberty at Canal St.-------- NIPSCO
2710 Chestnut ---------- NIPSCO
1215 Clark St.---------- NIPSCO
1137 Eliza ---------- NIPSCO
1430 Eliza ---------- NIPSCO
3221 S. Harrison ---------- NIPSCO

3625 S. Harrison (alley) ------- NIPSCO
2425 W. Main ---------- NIPSCO
2431 W. Main ---------- NIPSCO
1424 Maumee (alley) ---------- NIPSCO
3200 Maumee ---------- NIPSCO
3101 McDonald ---------- NIPSCO
3205 S. Monroe (alley) ---------- NIPSCO
3014 Pennsylvania ---------- NIPSCO
1927 Roy ---------- NIPSCO
2419 Schele ---------- NIPSCO
Sandhill & Tielker -intersection - NIPSCO
2112 Smith ---------- NIPSCO
3005 Smith ---------- NIPSCO
3405 Smith ---------- NIPSCO
2607 Smith ---------- NIPSCO
221 Washington Center Rd. (parks) Water Const.
1313 W. Washington Center (parks) Water Const.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1332-1973 for the vacation of Dock Street from the east property line of Calhoun Street to the west property line of Barr Street.

Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served August 27, 1973.

Hearing on Confirmation of Assessment Roll Thursday, September 6, 1973 at 3:30 p.m.

8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1343-1973 for the condemnation of right of way along the south side of Tillman Road between Old Decatur Road and Anthony Boulevard.

Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $5,700.00 and the assessment of said benefits and damages are so ordered.

Notices to be served August 27, 1973.

Hearing on Confirmation of Assessment Roll Thursday, SEptember 6, 1973 at 3:30 p.m.

9. Received Final Assessment Roll, prepared by the Street Engineering Department, for Street Improvement Resolution NO. 5627-1969 for paving Betty Avenue from the west curb line of Chochtimar Trail to the west line of Tower Heights Addition, Section "B"

CONFIRMED and ordered sent to the Department of Finance.

10.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5619-1972 for the construction of sidewalk on the north side of Taylor Street from the easterly pavement edge of Portage Boulevard to the west curb line of Freeman Street.	Approved and Completion AFfidavit filed. Primary Assessment Roll approve Advertise, Notice of Assessment, August 30, 1973 and August 31, 1973. Hearing on Confirmation of Assessment Roll Thursday, September 13, 1973 at 3:30 p.m. Notices to be mailed August 31, 1973.
11.	Received a request from Simpson United Methodist Church, 2501 South Harrison Street, % Mrs. Shirk, for permission to close Suttenfield Street one-half block of Suttenfield starting from the alley at Calhoun to So. Harrison Street on Friday, September 7, 1973 from 12:00 Noon until 9:00 p.m. PURPOSE: Ice Cream Social.	Approved and permit issued.
12.	Received invoice NO. 2 of Westenhoff & Novick, Inc., in the amount of $3,962.15 for professional engineering services in connection with Wells Street Corridor Feasibility Study.	Approved and ordered invoice of Westenhoff & Novick, Inc., in the amount of $3,962.15, paid from Engineering Consultants Account #66-267.
13.	Received Partial Payment Estimate NO. 1 from Beam, Longest & Neff, Inc., in the amount of $5,521.02 in connection with Agreement for Engineering Services for Improvements to U. S. 27 from State Rd. #3 to U. S. #30, dated June 28, 1973.	Approved and ordered Partial Payment Estimate No. 1 of Beam,Longest & Neff, Inc. in the amount of $5,521.02 paid from Arterial Road and Street Fund Account #38.

Meeting adjourned at 9:20 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 23, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION

Alley Improvement Resolution NO. 5639-1973 to improve the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Rolston Street to the west property line of Beacon Street.

Continued to Thursday, September 6, 1973 at 3:30 p.m.

Time up to receive remonstrance Tuesday, September 4, 1973 at 5:00 p.m.

2. HEARING ON CONFIRMATION

Street Improvement Resolution NO. 5641-1973 to improve Elmer Avenue from the east property line of Sherman Boulevard to the existing pavement west of Sherman Boulevard, a distance of approximately 450 lineal feet.

Continued to Thursday, September 6, 1973 at 3:30 p.m.

Time up to receive remonstrance Tuesday, September 4, 1973 at 5:00 p.m.

3. HEARING ON CONFIRMATION

Alley Improvement Resolution No. 5642-1973 to improve the alley between Sherman Boulevard and Oakland Street from the north property line of Greenlawn Avenue to the south property line of Margaret Avenue.

Continued to Thursday, September 6, 1973 at 3:30 p.m.

Time up to receive remonstrnce Tuesday, September 4, 1973 at 5:00 p.m.

4. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 120-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 266 - Robinson Park to Martin Ditch).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

Remonstrance received from James D. and Margaret H. Irving.

5. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 121-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 267 MODIFIED - Martin Ditch to Lake River).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

Remonstrance received from James D. and Margaret H. Irving and Mary B. Irmscher.

6. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 122-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 271 - Robinson Pk. to S. R. #327).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

7. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 123-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 272 - S. R. #3).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

8. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 124-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 273 MODIFIED - S. R. #3 to County Home Area).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

9. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 125-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 275 - Robinson Pk. to Dupont Road).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

10. HEARING ON CONFIRMATION:

Sewer Easement Resolution NO. 126-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. 276 - Dupont Road to Pine Valley).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

Remonstrance received from Marie Wesley.

11. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 127-1973 for the condemnation of a permanent and temporary right of way for sewer purposes. (Sewer Res. 277 MODIFIED - St. Joe River to Leo Road).

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.

Remonstrance received from James D. and Margaret H. Irving. Also, Clarence R. Deming.

12. NUNC PRO TUNC

Sidewalk Improvement Resolution No. 5625-1972.

Pursuant to errors discovered by Controller's Office on Assessment Roll confirmed August 2, 1973 which by necessity was voided, the Board now approves the corrected Roll NUNC PRO TUNC.

Approved and ordered sent to the Department of Finance for adjustments.

13. Received a request from Norfolk & Western, P.O. Box 1215, % Mr. E. Bradley, for permission to close Engle Road beginning Wednesday, August 29, 1973 at 7:30 a.m. to Friday, August 31, 1973 at 4:00 p.m. PURPOSE: Repair railroad tracks.

Approved and permit issued.

Meeting adjourned at 5:50 p.m.

Fred D. Boswell

William S. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, August 28, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Thursday, August 23, 1973 at 9 a.m.; Thursday, August 23, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued.

590' West of the intersection of Coldwater Road & Washington Center Road. ---------- Hallco, Inc.
1402 Wendmere ---------- Paul A. Faylor

4. Received street cut applications. — Approved and permits issued.

2224 California (alley) -------- NIPSCO
Cherry Blossom Lane ---- John Dehner, Inc.
7120 Decatur Road ----------NIPSCO
2224 Fairfield (sdw) ------- Water Const.
1819 Huffman ---------- NIPSCO
1626 Lakewood Dr. (prkstrp)- Water Const.
1627 Lakewood Dr. (bore & prkstrp)- Water Const.
Main & Illinois Rd. (street) Wat er Const.
4515 Plaza ---------- NIPSCO
3209 Rogers ---------- NIPSCO
3300 W. Sandhill ------- John Dehner, Inc.
4105 Sheraton Dr. (prkstrp)- Water Const.
7011 Strawberry Lane -------- A-1 Sani.
1044 Vance ---------- NIPSCO
Washington Center Rd. ------- Hallco, Inc.
712 Winterset ---------- NIPSCO
5636 Woodhurst ---------- NIPSCO

5. Received pole line applications. — Approved and permits issued.

Colerick from Lafayette to Anthony Blvd.-- ---------- City Utilities
White Oaks, west side, from Vance Ave. to State Street ------- City Utilities

6. RECEIVE BIDS:

Improvement Resolution No. 5636-1973 for Street Paving, Sidewalks and Street Lighting of Dalewood Drive from the west property line of Elwood Drive to the east property line of Chancellor Drive.

	CONCRETE
L. W. DAILEY, INC. -----	$65,913.20
JOHN DEHNER, INC. ------	$68,942.51
HIPSKIND ASPHALT CORP. -	$70,241.20

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, August 30, 1973 at 9:00 a.m. for 6" Plain Concrete.

7. RECEIVE BIDS:

Street Improvement Resolution NO. 5637-1973 to improve Fisher Street from the east property line of Reed Street to the west property line of Winter Street.

	ASPHALT	CONCRETE
WAYNE ASPHALT & CONST. CO.,--	$11,841.00	---

Referred to the Street Engineering Department for tabulation and report.

Award Preliminary Contract Thursday, August 30, 1973 at 9:oo a.m.

8. Received Final Assessment Roll prepared by the Street Engineering Department for improving Betty Avenue from the west curb line of Chochtimar Trail to the west line of Tower Heights Addition, Section "B". Resolution No. 5527-1969.

CONFIRMED and ordered sent to the Department of Finance

9. Received Change Order NO. 1 of Wayne Asphalt and Construction Company, Inc., in the amount of $4,417.90, for 1973 Resurfacing Project - Resolution No. 5638-1973 - North side Engle Road adjacent to Bluffton Road.

Approved and ordered sent to the Common Council Tuesday, September 11, 1973 at 8:00 p.m.

10. Received Water Contract No. 7316 prepared and approved by the Water Engineer, between REX R. BOWLIN AND OTHERS and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Orlando Drive from Rodenbeck Drive westward to the west line of Lot #3 in Rodenbeck's 3rd Addition.

Approved.

11.	Received Special Sewer Permit for Harry Laffkas, prepared and approved by the Water Pollution Control Engineering Department, and Performance and Guaranty Bond of John Dehner, Inc. to construct a sanitary sewer to serve Industrial Engineering, Inc.	Approved and Special Sewer Permit issued.
12.	Received Special Sewer Permit for Valley Hills Venture II, prepared and approved by the Water Pollution Control Engineering Department, and Performance and Guaranty Bond of Diversified Contractors, Inc., to construct a sanitary interceptor sewer to serve Anthony Estates Mobile HOme Park.	Approved and Special Sewer Permit issued.
13.	Received the Plat of Spy Run Industrial Park, Section I as well as Protective Restrictions, Covenants, and Limitations, dated August 22, 1973, submitted and approved by the City Plan Commission.	Approved.
14.	Received Warranty Deed of Fort Wayne Investors Syndicate, Inc. (LeRoy Smenner, Pres.) whereby they convey to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana: The East 1/2 of Lot No. 63 in Lasselle's Addition to Lasselleville, now in the City of Fort Wayne, known as 421 East DeWald Street. Subject to all taxes, liens and assessments. Grantor certifies under oath that no Gross Income Tax is due on this property. Said Warranty Deed recorded August 1, 1973, Item 73-18920.	The Warranty Deed from Fort Wayne Investors Syndicate, Inc. was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.
15.	RELEASE OF EASEMENT - Permanent and Temporary: The Board of Public Works of the City of Fort Wayne, Indiana, now releases to Arlington Investment Corporation the following described permanent and temporary easements which were granted by Arlington Investment Corporation as described in Instrument No. 73-14716. All land affected lies within part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East.	Approved. Filed in Board of Public Works.

16.	Received a request from Ron Brockmeyer, St. Therese Church, 2304 Lower Huntington Road, for permission to hold a parade on September 8, 1973 at 12:00 Noon to 1:00 p.m. Route to be traveled: At McDonald's Bluffton Road, Lower Huntington Road, Old Trail Road to Wayne Wood Drive to St. Therese Church.	Approved and permit issued.
17.	Received a request from Dr. James Hill, 1002 Prange, for permission to barricade Prange Drive between Indiana and Beaver Avenues on Monday, September 3, 1973 from 1:00 p.m. to 9:00 p.m. PURPOSE: Block Party.	Approved and permit issued.
18.	Re: Street Improvement Resolution No. 5612-1972 - Bradwood Terrace. Pursuant to Confirmation of the Assessment Roll on Resolution No. 5612-1972 on January 3, 1973 at which time the Controller was ordered to withhold $5,000.00 from the Contractor (L. W. Dailey, Inc.) pending satisfactory restoration on project; said restoration has been made.	Ordered Controller to release $5,000.00 to the contractor, L. W. Dailey, Inc.

Meeting adjourned at 9:35 a.m.

Ronald K Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 30, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

1525 Boone St.	Ned Keener Const.
3212 Oliver	Edward Cowan
5010 Smith	J. L. Thomas Const.
4326 S. Wayne Ave.	Ned Keener Const.
3501 Warsaw	Ned Keener Const.

4. Received driveway applications. — Approved and permits issued.

2904 Pinewood Dr.	T. J. Lebrato
2907 Pinewood Dr.	T. J. Lebrato

5. Received street cut applications. — Approved and permits issued.

Archwood & Stony Run	NIPSCO
4805 & 4809 Illinois (bore - parkstrip)	Water Const.
3708 Kirkwood Dr.	NIPSCO
1111 Louisedale Dr. (bore - parkstrip)	Water Const.
3416 Trier Rd. (bore - parkstrip)	Water Const.
4226 S. Wayne (2)	Bailey Excav.
1904 Wendmere Lane	NIPSCO
712 Winterset Rd. (prkstrp)	Water Const.
5636 Woodhurst Blvd.(prkstrp)	Water Const.
5604 Woodlea Ave. (bore - parkstrip)	Water Const.

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street-Sidewalk Resolution No. 5636-1973 for improving of Dalewood Drive from the west property line of Elwood Drive to the east property line of Chancellor Drive.

AWARD CONTRACT to L. W. Dailey, Inc., at and for their bid, in the amount of $65,913.20 for 6" plain concrete, subject to Councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents.

7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Resolution No. 5637-1973 for improving Fisher Street from the east property line of Reed Street to the west property line of Winter Street.

There being no bids other than for 8" full depth asphalt, the Board now awards contract to Wayne Asphalt & Construction Co., Inc. in the amount of $11,841.00, subject to Councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents.

8. Received a request from C. Miller & Sons, 4136 W. Washington Center Road, for permission to park a truck in the alley between Calhoun and Harrison Streets beside the B & B Loan Co. beginning Thursday, August 30, 1973 from 6:00 a.m. to 9:00 a.m.
PURPOSE: Haul gravel from roof to dump truck.

Approved and permit issued.

Meeting adjourned at 9:20 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, August 30, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION:

Declaratory Improvement Resolution NO. 1348-1973 for the vacation of Westview Avenue from the north right of way line of Carlton Avenue to its northern terminus, approximately 140 feet north.

CONFIRMED.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5640-1973 for improving LAKESIDE AREA - bounded by State Boulevard on the north, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the west.

CONFIRMED.

Advertise, Notice to Contractors, September 4, 197 and September 11, 1973.

Receive Bids Friday, September 14, 1973 at 9:00 a.m.

Ordered the Street Engineering Department to prepare the Bid Documents.

3. Received Warranty Deed of Henry W. Oetting and Esther Oetting, husband and wife, whereby they convey to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana:

The West 30 feet of Lot Number 9 in Tompkins' Addition to Fort Wayne. Subject to all unpaid taxes.

Said Warranty Deed recorded August 24, 1973 - Item 73-21214.

The Warranty Deed of Henry W. and Esther Oetting was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

4. Received Warranty Deed of James Thomas Kilkelly, Vivian A. Kilkelly, his wife; John Francis Kilkelly, Hazel B. Kilkelly, his wife; and Mary Patricia Kiester and Robert R. Kiester, her husband, whereby they convey to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana: The North 50 feet of Lot Numbered 24 in Baker's Addition to the City of Fort Wayne. Subject to 1972 taxes due and payable in 1973 and all subsequent taxes. Said Warranty Deed recorded August 24, 1973 - Item 73-21213.	Said Warranty Deed was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.
5. Received Plat of Wildwood Estates Addition, Section I, approved and submitted by the City Plan Commission.	Approved.
6. Received Partial Payment Invoice NO. 1 of Bercot, Inc. in amount of $1,857.00 for portion of costs due them from Utility on Water Resolution NO. 1003-1972 in Woodland Acres Addition. Said project being bonded under Land Improvement Act.	Approved and ordered City Utilities to pay Bercot, Inc. in amount of $1,672.00 from the Water Utility Fund.
7. Received Partial Payment Invoice No. 1 of Bercot, Inc. in amount of $3,541.00 for portion of costs due them from Utility on Water Resolution No. 1005-1972 in Hickory Grove, Section A. Said project being bonded under Land Improvement Act.	Approved and ordered City Utilities to pay Bercot, Inc. in amount of $3,187.00 from the Water Utility Fund.
8. Received Partial Payment Invoice No. 1 of Bercot, Inc. in amount of $6,287.00 for portion of costs due them from Utility on Water Resolution No. 1006-1972 in Hickory Grove Addition, Sections B & C. Said project bonded under Land Improvement Act.	Approved and ordered City Utilities to pay Bercot, Inc. in amount of $5,659.00 from the Water Utility Fund.

Meeting adjourned at 4:20 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith, Clerk

Tuesday, September 4, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Edna I. Smith, Clerk.

Received Minutes of Meetings held Thursday, August 30, 1973 at 9 a.m.; and Thursday, August 30, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

2211 N. Anthony (alley) ---------- NIPSCO
7316 Beaty ---------- NIPSCO
211 W. Brackenridge ---------- NIPSCO
S.E. cor. Brocton & No. Drive ------ NIPSCO
830 S. Calhoun ---------- NIPSCO
300 Blk. S. Calhoun ---------- NIPSCO
6713 Chickasaw Dr. (prkstrp) - Water Const.
6730 Chickasaw Dr. (bore - prkstrp) - Water Const.
Clairmont---------- St. Engr.
935 Clayburn ---------- NIPSCO
730 W. Creighton ---------- NIPSCO
E. Douglas & S. Clinton --------- NIPSCO
5513 Fairfield ---------- NIPSCO
4915 Fairfield (alley) ---------- NIPSCO
2401 Fairfield ---------- NIPSCO
2006 Fairfield ---------- NIPSCO
1100 Fairfield ---------- NIPSCO
2720 Fox ---------- NIPSCO
1715 S. Harrison ---------- NIPSCO
3926 Hoagland (alley) ---------- NIPSCO
654 High ---------- NIPSCO
3113 L. Huntington Rd. ---------- NIPSCO
628 & 630 S. Harrison ---------- NIPSCO
High and Marion (alley) ---------- NIPSCO
1036 W. Main ---------- NIPSCO
3438 Marias Dr. (bore -prkstrp) Water Const.
2010 and 2034 Nuttman ---------- NIPSCO
4732 Ottawa Dr. (bore - prkstrp) Water Const.
4126 Tamarack (bore - prkstrp) -- Water Const.
4120 Tamarack (bore - prkstrp) -- Water Const.
4221 Thorngate (prkstrp) ------- Water Const.
3128 Thompson ---------- NIPSCO
1107 Wabash ---------- NIPSCO
600 blk. Watkins ---------- NIPSCO
Wayne Trace ---------- St. Engr.
Waycross 5926 ---------- NIPSCO
Webster & N. of Douglas (alley) --- NIPSCO

4. RECEIVE BIDS:

Resolution No. 101-1973 for new street light installation in the City of Fort Wayne, Indiana. Said bidding is by unit costs.

Referred to the Electrical Engineering Department for tabulation and report.

Award Contract Monday, September 10, 1973 at 9 a.m.

E. L. & C. CONST. CO. ----- Not acceptable, no bid bond, non-collusion affidavit, financial statement, E. E. O. statement.

N. G. GILBERT CORP. --------

HENKELS & MCCOY, INC. -----

SCHMITT ELEC. CO. ---------

T. & F. CONST. CO. --------

5. Received Water Contract No. 7310 prepared and approved by the Water Engineer, between the Fort Wayne Utility and Ken Niemeyer, Inc. in Lake Forest Addition Extended, Section V.

Approved.

Ordered sent to the Water Engineer to be recorded.

6. Received Plat of Woodview Manor approved and submitted by the City Plan Commission.

Approved.

7. Received Plat of Shoaff Park Villas approved and submitted by the City Plan Commission.

Approved.

8. Received invoice of John Dehner, Inc., in the amount of $1,390.77, covering emergency Sewer Repair at 137 Esmond Avenue. Said repairs performed August 10, 1973 could not be handled by the Water Pollution Control Maintenance Department.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc. in the amount of $1,390.77 from the Water Pollution Control Utility Fund.

9. Received invoice No. 21 of Henry B. Steeg & Associates, Inc., for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $9,224.58.

Approved.

Ordered City Utilites to pay invoice of Henry B. Steeg & Associates, Inc., for $9,224.58 from the Water Pollution Control Utility Fund.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 6, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Sanitary Sewer Resolution No. 828-1970, area of Reserve Line Road in Lakewood Park Addition Section "B" and Godfrey's Partition at Richardville Reserve.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Sewer Improvement Resolution No. 848-1972 - MODIFIED - in Homewood Drive area.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll in accordance with findings of Board on Smallwood property assessment.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Declaratory Resolution No. 1332-1973 for the vacation of Dock Street from the east property line of Calhoun Street to the west property line of Barr Street.

CONFIRMED.

Ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Declaratory Resolution No. 1343-1973 for the condemnation of right of way along the south side of Tillman Road between Old Decatur Road and Anthony Boulevard.

CONFIRMED.

Board orders damages of $5,700.00 paid to Larry & Marjorie McCon and C. Wayne and Mary Hindman from the R & S Fund.

Ordered sent to the Department of Finance.

5.	HEARING ON CONFIRMATION Alley Improvement Resolution No. 5644-1973 to improve the alley between Tennessee Avenue and Anderson Avenue from the west property line of McAfee Street to its western terminus.	Continued to Thursday, September 27, 1973 at 3:30 p.m. Time up to receive remonstrance Monday, September 17, 1973 at 5:00 p.m.
6.	Continued from August 23, 1973 HEARING ON CONFIRMATION Alley Improvement Resolution No. 5639-1973 to improve the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Rolston Street to the west property line of Beacon Street. Remonstrance received after being tabulated by the Street Engineering Department contains 58% of the resident property owners.	Continued to Thursday, September 13, 1973 at 3:30 p.m. to allow engineers to work out possibility of paving portion of alley being affected by faulty drainage.
7.	Continued from August 23, 1973 HEARING ON CONFIRMATION Alley Improvement Resolution No. 5642-1973 to improve the alley between Sherman Boulevard and Oakland Street from the north property line of Greenlawn Avenue to the south property line of Margaret Avenue. Remonstrance received after being tabulated by the Street Engineering Department contains 64% of the resident property owners.	ALL ACTION RESCINDED.
8.	Continued from August 23, 1973 HEARING ON CONFIRMATION Street Improvement Resolution No. 5641-1973 to improve Elmer Avenue from the east property line of Sherman Boulevard to the existing pavement west of Sherman Boulevard, a distance of approximately 450 lineal feet.	CONFIRMED. Advertise, Notice to Contractors, September 12 & 19, 1973. Receive Bids Tuesday, September 25, 1973 at 9 a.m. Ordered the Street Engineering Department to prepare Bid Documents.

9.	Received Sidewalk Improvement Resolution No. 5645-1973, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for restoration of curb and sidewalks (where needed) on Prospect Avenue, Anderson Avenue, Tennessee Avenue, Riverside Avenue and Lawton Place.	Approved and adopted. A true copy of which Resolution No. 5645-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution NO. 5645-1973. Advertise, Notice to Property Owners, September 8 and 15, 1973. Hearing on Confirmation Thursday, September 27, 1973 at 3:30 p.m. Notices to be mailed September 14, 1973.
10.	Received Letter of Agreement whereby the Board authorizes James Harding of Harding and Dahm Company to proceed with purchase of property for the Maysville Road Sludge Lagoon Project.	Approved and on file in Board of Public Works project file.
11.	Received Lease Agreement between the City of Fort Wayne and Ohio Plate Glass Company, whereby the City agrees to lease to Ohio Plate Glass the property located at 415-419 East Wallace Street. Said lease beginning October 1, 1973 thru January 31, 1974, provides for rental charge of $700.00 per month. If lease is continued beyond January 31, 1974, rental charges shall be 50% higher per month than rent for preceding month.	Approved and on file in the Board of Public Works.
12.	Received Agreement between Harold D. Palmer, Inc. and the City of Fort Wayne, Indiana, for Storm Water Detention Pond that will serve Ivy Wood Condominium.	Approved. A true copy of which Agreement is incorporated herein and appears in Minutes herein, under Agreement. Ordered Water Pollution Control Engineering Department to have Agreement recorded.
13.	Received Water Contract No. 7315 prepared and approved by the Water Engineer between Fort Wayne Utility of the City of Fort Wayne and Wayne Development Company, Inc., all in Blackhawk Farm Addition, Section II.	Approved. Ordered sent to the Water Engineer to be recorded.

14. Received Partial Payment No. 9 in the amount of $29,672.63 for Bowen Engineering Corporation covering work completed on site for period of July 12 to July 31, 1973 for Sewer Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - E.P.A. No. 11020 GYU.

Approved.

Ordered City Utilities to pay $29,672.63 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund.

Also, pay to Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $3,296.96 from the Water Pollution Control Utility Fund.

15. Received invoice No. 22 of Henry B. Steeg & Associates, Inc., for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $1,688.68.

Approved.

Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc., for $1,688.68 from the Water Pollution Control Utility Fund.

16. Received invoice No. 23 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $548.95.

Approved.

Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc., for $548.95 from the Water Pollution Control Utility Fund.

17. Received a request from Norfolk & Western - P.O. Box 1215, % Mr. E. Bradley, for permission to close Sandpoint at the Norfolk & Western Railroad tracks beginning Thursday, September 6, 1973 at 10:00 a.m. to Friday, September 7, 1973 at 3:00 p.m.
PURPOSE: Repair railroad tracks.

Approved and permit issued.

Meeting adjourned at 4:40 p.m.

Donald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, September 10, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Tuesday, September 4, 1973 at 9 a.m.; also Thursday, September 6, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued

1847 N. Anthony Blvd. ---- Robt. G Valentine
3214 Oliver ---------- E. M. Wristpus
728 Riverside ---------- Quality Cement

4. Received pole line applications. — Approved and permits issue

2400 & 2500 Blk. Drexel --- City Light
2700 Fairoak ---------- City Light

5. Received driveway applications. — Approved and permits issue

509 W. Brackenridge ------- L. H. Kanning
1712 Lanternier ---------- Tony J. Tomei, Sr.
2200 Blk. Main ---------- L. W. Dailey, Inc.
4430 Tielker Rd.---------- W. V. Cooley, Inc.
4431 Wilmette ---------- J. L. Thomas Const.

6. Received street cut applications.

So. Calhoun - from Lenox and Belmont ---------- NIPSCO
Chadsford Drive ---------- NIPSCO
Decatur Road ---------- NIPSCO
1816 Hale (street) ---------- Water Const.
Kent & Oakmont ---------- NIPSCO
3338 Middle (bore - prkstrp) --- Water Const.
3338 Middle ---------- Quick Action Sewer
4632 Newaygo Rd. (bore - parkstrp) --------- Water Const.
3819 Newport (prkstrp) --------- Water Const.

Paulding & Lafayette ---------- NIPSCO
Phene & Taylor ---------- NIPSCO
1130 E. Pontiac (sdw.) --------- Water Const.
Poplar 615 ---------- Roto Rooter, Inc.
1911 Production Rd. (bore - Parkstrip) ---------- Water Const.
Southcrest & Crown ---------- NIPSCO
1421 Wells ---------- R & A Plumb.
5006 & 5010 Woodmark (bore - Parkstrip) ---------- Water Const.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Resolution No. 5550-1970 for paving the Alley between Madison Street and Lewis Street from the west curb line of Monroe Street to the East curb line of Clay Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment September 14 & 15, 1973.

Hearing on Confirmation of Assessment Roll Thursday, September 27, 1973 at 3:30 p.m.

Notices to be mailed September 14, 1973.

8. Received Tabulation and Recommendation prepared by the Electrical Engineering Department for Resolution NO. 101-1973 - Street Light Installation in City of Fort Wayne.

AWARD CONTRACT to T.& F. Construction Company in the amount of $198,363.00

9. Received a request from the Downtown Fort Wayne Kiwanis Club, % T. D. O'Neill, 3330 Thames Drive (05) for permission to sell peanuts on downtown street corners beginning Friday, September 28, 1973 (if inclement weather, postponed to Friday, October 5, 1973.
PURPOSE: Annual Kiwanis Kids' Day. Peanut Sale.

Approved and permit issued.

10. Received a request from Mary Ashby, 2915 Barnhart, for permission to barricade Barnhart Street between Kenwood and Vance Avenues on Saturday, September 15, 1973 from 3:00 p.m. to 10:00 p.m.
PURPOSE: Block Party.

Approved and permit issued.

11.	Received a request from Northcrest Civic Association, David M. Frey, 916 Wakefield, for permission to hold a parade on Saturday, September 15, 1973 from 9:30 a.m. to 10:30 a.m. Specific route to be traveled - Catalina to No. Stony Run, left on North Stony Run for three blocks to Archwood Lane. Right on Archwood Lane, 1/2 block to Northcrest School Building. Parade participants: 100 children, 10 animals and one Fire Truck and one Horse drawn wagon. PURPOSE: Association Parade.	Approved and permit issue
12.	Pursuant to the proposed construction of a new Ewing - Wells Street bridge, the Board deems it advisable to purchase property of Allen Wood Products, Inc. located at 1013 Wells Street for the appraised value of $23,310.00.	Approved. Ordered sent to the Common Council Tuesday, September 11, 1973 at 8:00 p.m.
13.	Received invoice No. 8 of Westenhoff & Novick, Inc., in the amount of $4,592.60 for professional services (engineering) in connection with the Planning of the Proposed East-West Highway Phase I. (FINAL INVOICE).	Approved and ordered invoi of Westenhoff & Novick, Inc in the amount of $4,592.60 paid from the Motor Vehicle Highway Fund 88-261. (FINAL INVOICE).
14.	Permission was granted to NIPSCO, 1501 Hale Avenue, to barricade the alley behind 4313 Arlington (portion of alley) beginning Wednesday, September 5, 1973 at 2:00 p.m. to Thursday, September 6, 1973 at 4:00 p.m. PURPOSE: Emergency gas leak.	Permit was approved.
15.	Permission was granted to Allan Girardot, 927 S. Harrison Street, to barricade Calhoun Street between Wayne and Berry Streets beginning Sunday, September 9, 1973 from 6:00 a.m. to 7:00 a.m. PURPOSE: Photograph Clothing Layouts.	Permit was approved.

16. Received a petition for the paving of Livingston from North Clinton to Swanson Boulevard (Spy Run Avenue extended).

Ordered Street Engineering Department to check percentage of resident property owners on petition and, if sufficient, prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

17. Received a request from Hipskind Asphalt Corp., Inc., for permission to barricade Sherman Street between Louisedale and Franke Park Road beginning Monday, September 17, 1973 from 8:00 a.m. to 8:00 p.m.
PURPOSE: Install house taps for Trixholme Sewer.

Approved and permit issued.

18. Pursuant to approval of E.P.A. and Fort Wayne City Council, the Board now makes the final awards of contracts for construction of the St. Joseph River Interceptor.

Award contracts as follows:

Res. 266-72 - John Dehner, Inc., $837,575.23

Res. 267 MODIFIED -Nobis-Westropp Const. Co. - $189,825.00

Res. 271-72 - Earth Const. & Engr. Co. -- $627,986.90

Res. 272-72 - Bercot, Inc. - - $386,338.20

Res. 273 MODIFIED - HIPSKIND ASPHALT CORP. - $176,694.50

Res. 275-72 - Earth Const. & Engr. Co. --- $360,432.00

Res. 276-72 - Hipskind Asphalt Corp.--- $287,608.60

Res. 277 MODIFIED - Hipskind Asphalt Corp. --- $ 96,503.30

Meeting adjourned at 9:25 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 13, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application. — Approved and permit issued.

   1842 Alabama Ave. ----------K. D. Zorger

4. Received sidewalk applications. — Approved and permits issued.

   1842 Alabama Ave. -------- K. D. Zorger
   438 W. Creighton --------- J. L. Thomas
   1601 Florida Dr. ---------- J. L. Thomas
   1506 Forest Pk. Blvd. ------ J. L. Thomas
   2043 Phenie ---------- Conrad Erection

5. Received pole line applications. — Approved and permits issued.

   1400 blk. High St. --------- City Light
   2200 Oliver St. ---------- City Light

6. Received street cut applications. — Approved and permits issued.

   Anthony at Old Decatur Rd. ------ Earth Const.
   Huffman to Ellen ---------- NIPSCO
   Illinois Rd. - W/ Ardmore -------- I & M Elec.
   427 Kinsmoor ---------- NIPSCO
   3911 Mobile ---------- NIPSCO
   5215 North Bend Dr. (bore - prkstrp) ---------- Water Const.
   933 Northcrest Shopping Center (parkstrip) ---------- Water Const.
   4502 Reed St. ---------- NIPSCO
   Rosemont (Steup to N. Highlands) NIPSCO
   Sherman St. ---------- WPC
   5120 So. Wayne (st.) ---------- Water Const.
   4217 Thornton Dr. (prkstrp) ------ Water Const.

7. Received Declaratory Resolution NO. 1349-1973 for the vacation of the first alley west of Lafayette Street from the north property line of Dalman Avenue to the south property line of the alley north of Dalman Avenue, final plans, and property ownership list prepared by the Street Engineering Department.

Approved and adopted. A true copy of which Resolution No. 1349-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1349-1973.

Advertise, Notice to Property Owners, Sept. 21 & 28, 1973.

Hearing on Confirmation Thursday, October 11, 1973 at 3:30 p.m.

Notices to be mailed September 28, 1973.

8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1348-1973 for the vacation of Westview Avenue from the north right of way of Carlton Avenue to its northern terminus, approximately 140 feet north.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served Sept. 24, 1973.

Hearing on Confirmation of Assessment Roll Thursday, Oct. 4, 1973 at 3:30 p.m.

9. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5621-1972 - Ley Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment September 20 and 21, 1973.

Hearing on Confirmation of Assessment Roll Thursday, October 4, 1973.

Notices to be mailed October 4, 1973.

Meeting adjourned at 9:25 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 13, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building

Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Continued from September 6, 1973

HEARING ON CONFIRMATION

Alley Improvement Resolution No. 5639-1973 to improve the alley between Glenwood Avenue and Kenwood Avenue from the east property line of Rolston Street to the west property line of Beacon Street.

ALL ACTION RESCINDED.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Sidewalk Improvement Resolution NO. 5619-1972 to construct sidewalk on the north side of Taylor Street from the easterly pavement edge of Portage Blvd. to the west curb line of Freeman Street.

TAKEN UNDER ADVISEMENT.

Remonstrance filed by Attorney John H. Hoffman for properties of Winfield C. Moses, Sr., and Clare J. Moses and Fort Wayne National Bank and Winfield C. Moses, Jr., and Susan L. Moses.

3. HEARING ON CONFIRMATION

Sewer Improvement Resolution NO. 862-1973 - Eastland Gardens Addition.

Continued to Thursday, September 27, 1973 at 3:30 p.m.

4. HEARING ON CONFIRMATION

Sewer Easement Resolution No. 118-1973 - for condemnation of temporary and permanent sewer easement - Eastland Gardens Addition. (Sewer 862-1973)

Continued to Thursday, September 27, 1973 at 3:30 p.m.

5. Received a petition for the installation of a water line to serve Seddlemeyer from South Anthony Boulevard eastward.	Referred to the Water Engineering Department for investigation and report.
6. Received a petition for the construction of a sanitary sewer on Seddlemeyer Avenue from South Anthony Boulevard to Bauer Avenue.	Ordered the Water Pollution Control Engineering Department to prepare preliminary plans, estimate and all details necessary for the improvement.
7. Received Warranty Deed of Eugene N. Wells whereby he CONVEYS to the City of Fort Wayne, Indiana the following described real estate in Allen County, Indiana: The East one-half of Lot Number 51 in Comparets' Addition to the City of Fort Wayne, Indiana. Subject to the second installment of 1970 taxes due and payable in November, 1971, and all subsequent taxes. Said Warranty Deed recorded August 29, 1973, Item - 73-21603.	The Warranty Deed of Eugene N. Wells was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in the Minutes herein under Warranty Deed.
8. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Co., Inc. in the amount of $47,750.00 signed by the Fidelity and Deposit Company of Maryland for Pheasant Run Off-Site Sanitary Sewer.	Approved. Ordered acceptance letter written.

Meeting adjourned at 5:15 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Friday, September 14, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Monday, September 10, 1973 at 9 a.m.; Thursday, September 13, 1973 at 9 a.m. and Thursday, September 13, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued.

227 Cumberland Ave. ---------- J. L. Thomas Const.
4219 S. Harrison ---------- Shambaugh & Son, Inc.
1031 St. Mary's ---------- Elmer France
5910 Radcliff Dr. ---------- Heiser & Sons

4. Received street cut applications. — Approved and permits issued.

4172 Greendale ---------- NIPSCO
4710 Newago Rd. ---------- NIPSCO
6706 Penmoken ---------- NIPSCO
2907 and 2904 Pinewood ---------- NIPSCO
Trick & Sheraton Dr. ---------- NIPSCO

5. RECEIVE BIDS: — NO BIDS RECEIVED.

Sidewalk Improvement Resolution NO. 5640-1973 - Lakeside area.

6. Received Change Order NO. 1 of A. Grosjean & Son in the amount of $150.00 for Alley Improvement Resolution No. 5628-1973. Alley between Kinnaird Avenue and Packard Avenue.	Approved
7. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc., for Sanitary Sewer to serve Pheasant Run, Section II, Blocks A & B. (No bond necessary).	Approved. Ordered acceptance letter written.
8. Permission was granted to Northern Indiana Public Service, 1501 Hale Avenue, to close Ardmore Avenue on the East side, North of Sandpoint Road at Knoll Road on Friday, September 14, 1973 from 8:30 a.m. to 3:30 p.m. PURPOSE: Installing Main	Approved and permit was issued.
9. Received a request from WOWO Radio Station, Crystal Coryell, 128 W. Washington Boulevard, for permission to hold a parade on Saturday, September 22, 1973 from 9:00 a.m. to 4:00 p.m. Route to be followed is from Franke Park South on Sherman, West on Archer, South on Runnion, East on Main, South on Rockhill, WEst on Wall, South on Thompson, South on Indiana, West on Lexington, and on to Foster Park... and return exactly the reverse. PURPOSE: Bike Parade.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, September 17, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. WILLIAMS
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application. — Approved and permit issued.

   3924 S. Harrison --------- James Loggins

4. Received street cut applications. — Approved and permits issued.

   5407 S. Anthony (bore - parkstrip) --------- Water Const.
   3426 Debeney Dr. (bore - parkstrip) -------- Water Const.
   131 W. Dewald (street) ----- Water Const.
   2141 Dodge (prkstrp) ------- W. R. Shoda
   3924 S. Harrison ---------- J. R. Loggins
   2828 Hazelwood (bore - parkstrip) --------- Water Const.
   Hoagland & Lenox (street) -- Water Const.
   6108 Kiwanis ---------- NIPSCO
   2316 Maplewood ---------- NIPSCO
   925 Parkview ---------- NIPSCO
   2908 Pittsburg ---------- NIPSCO
   6411 Rodenbeck (parkstrip)-- Water Const.
   606 Wallace ---------- NIPSCO
   614 Warwick ---------- NIPSCO

5. Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution No. 828-1970 in area of Lakewood Park Addition and Godfrey's Partition of Richardville Reserve. — CONFIRMED and ordered sent to the Department of Finance.

6.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Resolution NO. 848-1972 in Homewood Addition.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5616-1972 - for the construction of sidewalk on the south side of Vance Avenue from the curb line of Inwood Drive to the west property line of Glencairn Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 20 and 21, 1973. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, October 4, 1973 at 3:30 p.m. Notices to be mailed September 21, 1973.
8.	Received Assessment Roll of Benefits and damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 122-1973 (Sewer 271-1972) St. Joe River Interceptor.	Approved the Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 21, 1973. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, October 4, 1973 at 3:30 p.m.
9.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement Resolution No. 123-1973 (Sewer 272-1972) St. Joe River Interceptor.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 21, 1973. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, October 4, 1973 at 3:30 p.m.

10.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement No. 124-1973 (Sewer 273-1973 MODIFIED) St. Joe River Interceptor.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 21, 1973. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, October 4, 1973 at 3:30 p.m.
11.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Sewer Easement No. 125-1973 (Sewer Res. No. 275-1972). St. Joe River Interceptor.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 21, 1973. HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, October 4, 1973 at 3:30 p.m.
12.	Pursuant to Bids received in the Street Engineering Department from: MOELLERING CONST. CO., INC. --- $6,384.00 JOHN DEHNER, INC. ---------- $6,670.60 for emergency repairs to the Clinton-Fourth Street railroad crossing serving the Filtration Plant, the invoice of Moellering Construction Company is approved.	Approved. Ordered invoice in amount of $6,384.00 paid by City Utilities from the Water Utility Fund.
13.	Received invoice No. 2 of Industrial Piping and Engineering Corporation (Partial Payment No. 2) for Water Contract No. 72-W-2 = Revision to Existing Filtration Plant in the amount of $11,970.00.	Approved. Ordered City Utilities to pay invoice No. 2 of Industrial Piping and Engineering Corporation in the amount of $11,970.00 from the Water Utility Fund.
14.	Received inspection report, from Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company, Inc., for Storm and Sanitary Sewers to serve Blackhawk Farms Section "I".	Approved. Ordered Acceptance Letter written.

15. Received the following Invitational Bids from the Purchasing Agent covering proposed purchase of two (2) 1/2 Ton Pick-up Trucks less trade-ins for the Street Department:

ALLEN COUNTY MOTORS ---------- $5,600.00

HEFNER CHEVROLET CO. --------- $4,739.20

FORT WAYNE DODGE CO. --------- $5,445.80

Through the recommendation of the Purchasing Agent, the bid of Hefner Chevrolet was accepted under Purchase Order NO. 19065, dated September 14, 1973, for the amount of $4,739.20.

Ordered sent to the Common Council Tuesday, September 25, 1973 at 8:00 p.m.

16. RESOLUTION NO. 60-63-16

STREET LIGHTING POLICY

The following policy regarding installation of new, and rehabilitation of existing street lighting is hereby adopted by the Board of Public Works of the City of Fort Wayne, Indiana.

New Lighting - In areas where no lighting exists, the Board of Works shall provide Standard Lighting as herein defined at no cost to the property owners. If the property owners desire higher quality lighting than the standard specified, they shall be required to pay the cost differential.

Rehabilitation of Existing Lighting - In areas where street lighting exists, it shall be rehabilitated utilizing lighting standards existing at the time of rehabilitation -- e.g., if ornamental lights and underground wiring exists, then the rehabilitation shall include ornamental lights and underground wiring at no cost to the property owners. If overhead wiring and wooden poles exist, then these shall be utilized in any rehabilitation program at no cost to the property owners. In such an instance the Board of Works will endeavor to upgrade the poles to the standard lighting pole used, identified below. Exceptions to this policy may be made by the Board in areas where existing ornamental lighting is on an arterial.

Due to funding limitations and the Board's desire to improve neighborhoods, rehabilitation of existing ornamental street lighting with underground wiring shall be done first in those areas that are committed to a Curb and Sidewalk Improvement Program. This commitment may be by:

1. Inclusion in the Board of Works Resolution for curb and sidewalk repair, or

2. A commitment from the property owners to participate in a curb and sidewalk rehabilitation program.

Standard Lighting - Standard lighting to be provided by the Board of Works at no cost to the property owners shall consist of aerial wiring and concrete, aluminum or wood poles, 25 ± feet in height. The type of pole used shall be compatible with the neighborhood, e.g., if no poles or wires exist on the street, concrete or aluminum poles shall be utilized. If wood poles exist, they can be utilized for hanging lights, however, any new installations shall be with concrete or aluminum. The luminaires used shall be mercury vapor throughout, except for arterials, where high pressure sodium vapor shall be utilized. The levels of illumination shall conform to the standards prescribed by the Illuminating Engineering Society for each respective neighborhood.

Property owners shall have the option to choose from those standards available for lighting to be used in their neighborhood. i.e., type of poles and luminaires. It is the desire of the Board to eliminate the use of wood poles in every possible instance.

17. NUNC PRO TUNC - RESOLUTION 123-1973
CORRECTING DESCRIPTION IN RESOLUTION

Comes now Phillip R. Boller, Chief Sewer Engineer, and shows the Board that through a scrivener's error a mistake was made on legal description in paragraphs one (1) and two (2) of the above resolution.

Now Therefore Be It Resolved that Resolution 123-1973 be amended NUNC PRO TUNC, as provided in attachment to original Resolution incorporated in Minute Record Book 59.

18.	Received a request from Crystal Coryell, WOWO and A. J. Overton, 3 Rivers Velo Sports Club, 128 W. Washington Blvd., for permission to have a parade on Sunday, September 30, 1973 from 1:00 p.m. to 5:00 p.m. approximately. Starting point: Calhoun Street to Columbia, to Harrison, right Berry, left Webster, left Wayne, left to Calhoun Street. Parade participants: approximately 200 persons and 200 bikes. PURPOSE: Professional bike race.	Approved and permit issued.
19.	Received a petition for the paving of the first alley north of Sunset Lane and Korte Lane to its terminus, to a width of 10 feet.	Ordered Street Engineering Department to check percentage of resident property owners on petition, and if sufficient, prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
20.	Received a petition for the replacing of the first alley west of Stratford Road from Korte Lane to Crestwood Drive all in accordance with existing alley.	Ordered Street Engineering Department to check percentage of resident property owners on petition, and if sufficient, prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
21.	Pursuant to Resolution No. 5640-1973 for the curb and sidewalk repair of Lakeside area on which no bids were received on September 14, 1973, the Board now deems it necessary to re-advertise for bids.	Advertise Notice to Contractors, September 21 & 28, 1973. Receive Bids, October 2, 1973 at 9 a.m.
22.	Received a petition for the paving of the first north-south alley east of Broadway from the north property line of Packard Avenue to the northern terminus, thence east to the east property line of Lot No. 110, W. J. & M.S. Veseys 2nd Addition, to a width of ten feet.	Ordered Street Engineering Department to check percentage of resident property owners on petition, and if sufficient, prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

23. Received Invitational Bids from the Purchasing Agent covering the proposed delivery of 315,000 feet of underground wiring for light installations as follows:

WESCO CO.	- Black	- 52.67/m'
	White	- 57.46/m'
GRAYBAR CO.	- Black	- 52.75/m'
	Yellow	52.75/m'
GRIFFIN CO.	- Blk.	- 50.75/m'
	Yellow	53.30/m'
NATIONAL MILL CO.	- Blk.	57.50/m'
	Blk.	57.50/m'
MID - CONTROL CO.	- Blk.	55.90/m'
	Yellow	62.70/m'
GENERAL ELECTRIC CO.	- Blk.	51.25/m'
	White	62.60/m'
T.W. COMCORP. CO.	- NO BID	

Approved.

The bid of Graybar Electric Company was accepted under Purchase Orders 1887 and 1888, dated September 18, 1973, in the amounts of $33,074.25 and $1,446.00 respectively.

Ordered sent to the Common Council Tuesday, September 25, 1973 at 8:00 p.m.

24. Received City Utilities Purchase Orders 1886, 1889 and 1890, dated September 18, 1973, for concrete poles covering the proposed project of light installations in the amounts of $19,296.50, $19,454.00 and $32,548.00 respectively.

Approved.

Purchase Orders as follows:

#1886 - 80 poles - $19,296.50
#1889 - 90 poles - $19,454.00
#1890 - 150 poles - $32,548.00

of American Concrete Company were accepted.

Ordered sent to the Common Council Tuesday, September 25, 1973 at 8 p.m.

Quotes were not requested from any companies other than American Concrete Company regarding concrete poles for the reason that the specifications could only be satisfied by that customer.

25. Received City Utilities Purchase Order No. 1838, dated September 18, 1973, for Hadco Lighting Company, for 400 Luminaires in the amount of $26,000.00 for proposed project of light installations.

Approved.

The Board accepted bid of Hadco Lighting Company covered by Purchase Order 1838 in the amount of $26,000.00.

Ordered sent to the Common Council Tuesday, September 25, 1973 at 8 p.m.

Quotes were not requested from companies other than Hadco Lighting Company due to the fact that Hadco Lighting Company was the only company able to meet the specifications. These are special items chosen by a certain residential area of the City for installation.

26.	Received Civil City Purchase Order No. 19163 to L. & A. Products, Inc., in the amount of $2,538.09, covering the proposed purchase of one (1) Pressure Washer for use in City Departments for cleaning street light globes, underpasses, etc.	Approved. Ordered Purchase Order No. 19163 to L. & A. Products, Inc., in the amount of $2,538.09, sent to the Common Council Tuesday, October 9, 1973 at 8 p.m.
27.	Received a request from Northern Indiana Public Service, 1501 Hale Avenue, for permission to close the alley between Columbia and Main Streets from Calhoun to Harrison Streets beginning Wednesday, September 19, 1973 for six (6) weeks. PURPOSE: Installing new service.	Approved and permit issued.
28.	Received a request from NIPSCO, 1501 Hale Ave., for permission to barricade the intersection at Swinney Avenue and Phenie beginning Friday, September 21, 1973 from 9:00 a.m. to 12:00 Noon. PURPOSE: Install Main.	Approved and permit issued.
29.	Received a request from Richard J. Notestine, 3041 Upper St. Joe Center Road, for permission to move a garage from 719 Jackson Street to 3041 Upper St. Joe Center Road using the following route: north on Jackson, east on Main, north on Lafayette, east on St. Joe Center Road, north on Upper St. Joe Center Road beginning Sunday, September 30, 1973 from 6:00 a.m. to 7:00 a.m. PURPOSE: Move garage.	Approved and permit issued.
30.	Received a request from Nebraska Neighborhood Assoc., c/o Sue Messman, 307 Mechanic St., for permission to barricade Mechanic from Boone to the alley and also to barricade Boone from Mechanic to the middle of the block beginning Saturday, September 22, 1973 at 12:00 Noon to 5:00 p.m. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 10:05 a.m.

Ronald K. Boone

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, September 25, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

2215 Alabama ----------	G. E. Roach
604 W. Berry ----------	L. H. Kanning
7608 Bluffton ----------	Hawk Const.
2105 Brown ----------	Richard Poore
4 cor. Garfield & Tilden ----	Samuel Smith
629 Oxford ----------	Ned Keener Const.
3301 Webster /Packard Ave. --	Toscos Const. Co.
709 Riverside ----------	A. Smothers
724 Riverside ----------	A. Smothers

4. Received driveway applications. — Approved and permits issued.

1601 Florida / Vermont -------	J. L. Thomas
1223 Jackson ----------	M. Redmond
520 Oakdale ----------	G. W. Herber
820 Old Farm Circle --------	P. Westerhausen
4500 Speedway Dr. ----------	Hipskind Asphalt

5. Received pole line application: — Approved and permit issued.

1100to 1300 Block of Elm St. -- City Light

6. Received street cut applications. — Approved and permits issued.

829 Archer ----------	NIPSCO
1931 Bear Paw Dr. (prkstrp)----	Water Const.
2005 Bear Paw Dr. (prkstrp)----	Water Const.
1004 E. Berry ----------	NIPSCO
4209 Brockton Lane ----------	NIPSCO
6708 Chickasaw (bore - parkstrp) ----------	Water Const.
3830 Coldwater Rd. / Clinton---	NIPSCO
Dalewood Dr. cl / Elwood ------	NIPSCO
538 E. Douglas ----------	NIPSCO
409 Edgewood ----------	NIPSCO
2905 Fairfield (prkstrp) ------	Water Const.
5229 Forest (prkstrp) ---------	Water Const.
815 Greenlawn ----------	JD Hartman
2728 Greenview ----------NIPSCO	
Hampstead Lane ----------	R & A Plbg.

So. Side of 1800 Huffman & Ida - NIPSCO
6119 Kiwanis ---------- NIPSCO
5434 Lawford Lane (bore -
parkstrip) ----------Water Const.
Leesburg Road ---------- NIPSCO
1445 E. Lewis (alley) ---------- NIPSCO
Lasalle & Warsaw ---------- NIPSCO
2433 Lynn Ave. ---------- NIPSCO
2214 Maplecrest Rd. (bore -
Parkstrip) ---------- Water Const.
3618 Nequaga Dr. (bore -
parkstrp) ---------- Water Const.
3513 Nequaga Dr. (prkstrp) ----- Water Const.
6706 Old Trail Road ---------- NIPSCO
Old Trail Road at Belle Vista - NIPSCO
W. side of Pineview ---------- Water Const.
2907 Pinewood Dr. (bore -prkstrp)Water Const.
2904 Pinewood Dr. (prkstrp) --- Water Const.
1312 Rockhill ----------NIPSCO
2800 blk. W. State ----------NIPSCO
6533 E. State (prkstrp) ---------Water Const.
2419 Schele ----------NIPSCO
3431 E. State (prkstrp) ---------Water Const.
4033 Vineland (prkstrp) ---------Water Const.
4016 Vineland (bore -prkstrp) -- Water Const.
3908 Vineland Dr. (bore-parkstrp)Water Const.
3703 Whetstone (bore - parkstrp) Water Const.
3005 Whitegate ----------NIPSCO

7. RECEIVE BIDS:

Street Improvement Resolution No. 5641-1973 for improving Elmer Avenue from the east property line of Sherman Boulevard to the existing pavement west of Sherman Boulevard a distance of approximately 450 lineal feet.

Referred to the Street Engineeri Department for tabulation and report.

Award Contract
Thursday, September 27, 1973 at 9:00 a.m.

JOHN DEHNER, INC. ---------- $19,798.90

MAUMEE CONST. CORP. -------- $18,363.00

8. Received Special Sewer Permit for Sand-Sol Development Company prepared and approved by the Water Pollution Control Engineering Department and Performance and Guaranty Bond of Hipskind Asphalt Corporation to construct Storm Sewer known as Continental Restaurant Systems, Inc. Storm Extension Sewer.

Approved and Special Sewer Permit issued.

9. RESOLUTION NO. 60-69-9,

BARR STREET CLOSING -

For the closing of Barr Street & Market Place from the north curb line of Washington Boulevard to the south curb line of Wayne Street to through traffic.

Whereas, the Board of Public Works of the City of Fort Wayne, Indiana, has been requested to close Barr Street & Market Place from the north curb line of Washington Boulevard to the south curb line of Wayne Street to through traffic and

Whereas, the Common Council of the City of Fort Wayne has provided revenue sharing funds for such closure and improvement thereof, and

Whereas, the property which may be injuriously or beneficially affected by such street closing is described as follows:

Lots 1 to 7 inclusive in Bass Sub. and Lot 178 of the Original Plat and Space known as Hanna Place Market. Lots 45 to 50 inclusive Hannas' Addition. Said Additions and Space are inclusive to the City of Fort Wayne, Indiana.

Whereas, the cost of such streets closing to through traffic shall be borne by the City of Fort Wayne,

NOW, THEREFORE, be it resolved by the Board of Public Works that it is in the best interests of the City of Fort Wayne in terms of traffic flow and long-term development that Barr Street & Market Place be and is hereby declared closed to through traffic from the north curb line of Washington Boulevard to the south curb line of Wayne Street.

Approved and adopted. A true copy of which Resolution No. 60-69-9, 1973 is incorporated by reference herein and appears in Minutes herein, under Resolution

No. 60-69-9, 1973.

Advertise, Notice to Property Owners, October 1 & 8, 1973.

Hearing on Confirmation Thursday, October 25, 1973.

Notices to be mailed October 8, 1973.

10. Received Special Sewer Permit for Blackhawk Village Partnership prepared and approved by the Water Pollution Control Engineering Department and Performance and Guaranty Bond of Hipskind Asphalt Corporation to construct Blackhawk Center Sanitary Sewer Extension.

Approved and special sewer permit issued.

11.	Received invoice No. 3 of Westenhoff & Novick, Inc., in the amount of $4,594.48 for professional engineering services in connection with Wells Street Corridor Feasibility Study.	Approved and ordered invoice of Westenhoff & Novick, Inc., in the amount of $4,594.48, paid from Engineering Consultant Account #66-2-267.
12.	Received invoice No. 24 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $1,022.54.	Approved. Ordered City Utilities to pay invoice No. 24 of Henry B. Steeg & Associates, INc. for $1,022.54 from the Water Pollution Control Utility Fund.
13.	Received a request from Irmscher & Sons, Inc., 1030 Osage, for permission to close Berry Street from Lafayette Street to Barr Street on Saturday, September 29, 1973 from 8:00 a.m. to 4:30 p.m. PURPOSE: Demolition.	Approved and permit issued.

Meeting adjourned at 9:15 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 27, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams — J. D. Boswell, R. L. Bonar
Edna I. Smith, Clerk.

Received Minutes of Meetings held Friday, September 1973 at 9 a.m.; Monday, September 17, 1973 at 9 a.m.; and Tuesday, September 25, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

2103 Forest Park -cor. -------- J. L. Thomas Const. Co.
2535 Silver Leaf ---------- Donald J. Molargik
4930 Smith ---------- Donald J. Molargik
5002 Smith ---------- Donald Molargik
1836 & 1832 N. Anthony -------- Robert Valentine
605 Betty Ave. ---------- Ind. & Mich. Elec.

4. Received driveway applications. — Approved and permits issued.

2 entr. Alley N/& rear 300 Blk.
West Brackenridge ---- Dailey Asphalt
4802 Holton ---------- Jet Const. Corp.
2307 Maples Rd. ---------- Lebrato Bros., Inc.

5. Received street cut applications. — Approved and permits issued.

Babcock S/cl of Winchester Rd. --- NIPSCO
4318 Buesching Dr. ---------- NIPSCO
602 S. Calhoun ---------- NIPSCO
1130 S. Calhoun ---------- Water Const.
Calumet S/ cl of Maplegrove ------ NIPSCO
Cherokee - N. Highlands to
Spring Street --------- NIPSCO
Cherokee - Tyler to N. Highlands - NIPSCO
Chipequa W/ cl of Scotsdale ------ NIPSCO
Clover Lane - Tyler to Rumsey ---- NIPSCO
5100 Desoto (prkstrp) ---------- Water Const.
4909 Devonshire (prkstrp) -------- Water Const.
Eastbrook S/Lubluw ---------- NIPSCO
Edgewood E cl of Eastbrook ------- NIPSCO
Emerson - Tyler to Fairhill ------ NIPSCO
Fairfax - W/ cl of Fairfield ----- NIPSCO
Fairhill - Spring to Huffman ----- NIPSCO
2711 Fairoak Dr. (prkstrp) ------ Water Const.
1902 W. Fourth (alley) ---------- Earth, Inc.
Godfrey S. cl of Winchester ------ NIPSCO

S. Harrison - S. cl of Belmont ----	NIPSCO
N. Highlands - Cherokee to Emerson -	NIPSCO
N. Highlands to Poinsette from Huffman to State ----------	NIPSCO
Hinton - Emerson to Cherokee ------	NIPSCO
Huffman - Huffman, N. Highlands and Circle Dr. ----------	NIPSCO
820 Old Farm Circle ----------	NIPSCO
1430 Irene ----------	NIPSCO
1430 Irene (prkstrp) ----------	Water Const.
Jessie - State to Spring --------	NIPSCO
2200 Lake ----------	NIPSCO
2214 Lake (prkstrp) ----------	Water Const.
1007 Louisedale (bore - prkstrp)-	Water Const.
Mayflower S/cl of Chester -------	NIPSCO
Mayflower S/cl of Winchester ---	NIPSCO
Melrose - Huffman to Jessie -----	NIPSCO
Old Mill N/ cl of Pettit -------	NIPSCO
Old Mill N/ cl of Terrace -----	NIPSCO
1828 Olladale (prkstrp)----------	Water Const.
1231 Park Ave. ----------	NIPSCO
Pettit W/ cl of S. Calhoun -----	NIPSCO
Pettit W/ cl of Decatur Road ----	NIPSCO
Pettit W/ cl of Fairfield -------	NIPSCO
Pettit E/ of cl of Hoagland -----	NIPSCO
Pettit E/ cl of Indiana --------	NIPSCO
Poinsette Dr. - Melrose to Cherokee -	NIPSCO
2136 Reckeweg Rd. ----------	S. Bercot
Rumsey - Cherokee to Emerson ----	NIPSCO
2501 Schaper (prkstrp) ----------	Water Const.
Schilling Ave. - Schilling, Poinsette and Strand Road ----------	NIPSCO
Scotsdale S/ cl of Winchester Rd. -	NIPSCO
Southwood cl of Pettit ----------	NIPSCO
Taylor W/Phenie St. ----------	NIPSCO
4430 Tielker (prkstrp) ----------	Water Const.
3010 Trier Rd. ----------	R & A Plumb.
Tyler - alley N of Spring ---------	NIPSCO
Tyler - State to Emerson ----------	NIPSCO
Webster - N/ cl of Fairfax --------	NIPSCO
Westbrook S/ cl of Grove ----------	NIPSCO
Winchester - W/ cl of Babcock -----	NIPSCO
Winchester - E/ cl of Godfrey -----	NIPSCO
Winchester - W/ cl of Riverway ----	NIPSCO
7232 Woodlynn Dr. (prkstrp) --	Water Const.

6. Received Street Improvement Resolution No. 5646-1973,final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Avenue, also includes ornamental lighting with underground wiring.

Approved and adopted. A true copy of which Resolution No. 5646-1973 is incorporated herein by reference and appears in Minutes herein under Resolution No. 5646-1973.

Advertise, Notice to Property Owners October 5 & 12, 1973.

Hearing on Confirmation Thursday, October 25, 1973 at 3:30 p.m.

Mail notices October 12, 1973

7. Received Declaratory Improvement Resolution No. 1350-1973, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Locust Street from the west right of way line of Pine Street to its western terminus.	Approved and adopted. A true copy of which Resolution NO. 1350-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1350-1973. Advertise Notice to Property Owners October 5 & 12, 1973. Hearing on Confirmation Thursday, October 25, 1973 at 3:30 p.m. Mail notices October 12, 1973.
8. Received Declaratory Improvement Resolution No. 1351-1973, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.	Approved and adopted. A true copy of which Resolution No. 1351-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1351-1973. Advertise Notice to Property Owners October 5 & 12, 1973. Hearing on Confirmation Thursday, October 25, 1973 at 3:30 p.m. Mail notices October 12, 1973.
9. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5641-1973 for improving Elmer Avenue from the east property line of Sherman Boulevard to the exisitng pavement west of Sherman Boulevard, a distance of approximately 450 lineal feet.	AWARD CONTRACT TO Maumee Construction Corporation, at and for their bid, in the amount of $18,363.00. Ordered Street Engineering Department to prepare Contract and necessary documents.
10. Received pole line application. 2400 & 2500 Block Lynn Avenue ---- City Light.	Approved and permit issued.

11.	Received a request from Norfolk & Western Railroad, P.O. Box 1215, Mr. Bradley, for permission to close Brooklyn Avenue at the railroad tracks beginning Monday, October 1, 1973 at 9:00 a.m. to Friday, October 5, 1973 at 5:00 p.m. PURPOSE: Repair railroad tracks.	Approved and permit issued.
12.	Received a request from Norfolk & WEstern Railroad, P. O. Box 1215, Mr. Bradley, for permission to close Fletcher Avenue at the railroad tracks beginning Monday, October 8, 1973 at 9:00 a.m. to Friday, October 12, 1973 at 5:00 p.m. PURPOSE: Repair railroad tracks.	Approved and permit issued.
13.	Received a request from Norfolk & Western Railroad, P.O. 1215, Mr. Bradley, for permission to close Wabash Avenue at the railroad tracks beginning Monday, October 15, 1973 at 9:00 a.m. to Friday, October 19, 1973 at 5:00 p.m. PURPOSE: Repair railroad tracks.	Approved and permit issued.
14.	Permission was granted to Richard Petrie and Jim Rye, R. R. #4, Albion, Indiana, to park two cars on Columbia Street beginning Wednesday, September 26, 1973 from 7:30 a.m. to 4:30 p.m. for three weeks. PURPOSE: Need to work out of their cars for work on County Annex Building.	Approved and permit issued.
15.	Received a request from Northern Indiana Public Service, 1501 Hale Ave., for permission to close Phenie at Taylor Street beginning Tuesday, September 25, 1973 for two hours starting at 10:00 a.m. PURPOSE: install 20" main.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, September 27, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk.

J. D. Boswell, R. L. Bonar, W. G. Williams

1. HEARING ON CONFIRMATION

Sidewalk Improvement Resolution No. 5645-1973 - Prospect Avenue, Anderson Avenue, Tennessee Avenue, Riverside Avenue and Lawton Place.

CONFIRMED.

Advertise, Notice to Contractors, October 5 & 12, 1973.

Receive Bids Tuesday, October 16, 1973 at 9 a.m.

Ordered the Street Engineering Department to prepare Bid Documents.

2. Continued from September 6, 1973
HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5644-1973 for improving the alley between Tennessee Avenue and Anderson Avenue from the west property line of McAfee Street to its western terminus.

CONFIRMED.

Advertise, Notice to Contractors, October 5 & 12, 1973.

Receive Bids Tuesday, October 16, 1973 at 9 a.m.

Ordered the Street Engineering Department to prepare Bid Documents.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution No. 5550-1970 to improve the alley between Madison Street and Lewis Street from the west curb property line of Monroe Street to the east curb property line of Clay Street.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4.	Continued from September 13, 1973 HEARING ON CONFIRMATION Sewer Resolution No. 862-1973 - Eastland Gardens Additon.	CONFIRMED AS MODIFIED. Advertise, Notice to Contractors, October 11 & 18, 1973. Receive Bids Tuesday, October 30, 1973 at 9 a.m. Ordered the Water Polluton Control Engineering Department to prepare Bid Documents.
5.	Continued from September 13, 1973 HEARING ON CONFIRMATION Sewer Easement Resolution No. 118-1973 - Eastland Gardens Addition. (Sewer Res. No. 862-1973)	CONFIRMED AS MODIFIED. Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of benefits and damages.
6.	Received Partial Payment No. 10 in the amount of $55,273.11 for Bowen Engineering Corporation covering work completed on site for period of August 1 to August 31, 1973 for Sewer Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved. Ordered City Utilities to pay $55,273.11 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, pay to Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $6,141.45 from the Water Pollution Control Utility Fund.
7.	Received a request from Irmscher & Sons, Inc., 1030 Osage, for permission to close Berry Street from Lafayette Street to Barr Street on Saturday, September 29, 1973 from 8:00 a.m. to 4:30 p.m. PURPOSE: Demolition.	Approved and permit issued.

8.	Received a request from St. John Baptist Church, % Jerry Walicki, 4629 Beaver AVenue, for permission to close Pasadena Drive from Fairfield Avenue to Arlington Avenue on Sunday, September 30, 1973 from 1:00 p.m. to 7:00 p.m. PURPOSE: Ice Cream Social.	Approved and permit issued.
9.	Received a request from Bishop Dwenger High School, 1300 Washington Center Road, (Roy Walz), for permission to hold a parade on Friday, October 5, 1973 from 6:30 p.m. to 7:00 p.m. Route to be traveled: Clinton Street to Auburn Road - left then left at Cook Road to #327 left into Northrop High School main entrance. PURPOSE: Homecoming.	Approved and permit issued.
10.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc., in the amount of $65,913.20, prepared by the Street Engineering Department, signed by St. Paul Fire and Marine Insurance Company for Street Improvement Resolution No. 5636-1973 - Dalewood Drive.	Approved. Ordered Contract, in the amount of $65,913.20, sent to the Common Council Tuesday, October 9, 1973 at 8:00 p.m.

Meeting adjourned at 4:50 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, October 2, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Thursday, September 27, 1973 at 9 a.m. and Thursday, September 27, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

Wingwalk - SW cor. Huestis & Broadway ---------- Samuel Smith
Wingwalk - NW cor. Huestis & Broadway ---------- Samuel Smith

4. Received driveway applications. — Approved and permits issued.

Kerrway Court in Lakeside Center Addition ---------- Zumbrun Const.
1901 Lakeview Dr. ---------- Geo. Sichanis
3125 Pittsburg ---------- R. W. Kain, Inc.
3913 Stalf Ct. ---------- Geo. W. Herber

5. Received street cut applications. — Approved and permits issued.

6416 S. Anthony (prkstrp) ----- Water Const.
4021 Avondale (alley) --------- Scherer Plb.
Barnhart at 3431 E. State ----- R & A Plb.
1515 Barthold (sdw. & st.) ---- Water Const.
1620 E. Berry ---------- NIPSCO
Bluffton Rd. S/cl of Owaissa Way - NIPSCO
Broadway S/cl of Kinsmoor ----- NIPSCO
Broadway S/cl of Oakdale ------ NIPSCO
Brooklyn Ave. N/cl of Packard - NIPSCO
Brooklyn N/cl of Nuttman ------ NIPSCO
Brooklyn N/cl of Bluffton Rd. - NIPSCO
816 Catalina ---------- NIPSCO
6814 Chadwick Dr. (prkstrp) --- Water Const.
6818 Chadwick Dr. (prkstrp) --- Water Const.
6820 Chadwick Dr. (prkstrp) --- Water Const.
6824 Chadwick Dr. (prkstrp) --- Water Const.

115 E. Crown Lane (driveway) ---
---------- Water Const.
Dinnen Ave. N/cl of Packard - NIPSCO
Edgewater & Garfield (st.) - Water Const.
5327 Glenrose Dr. (prkstrp) - Water Const.
1156 S. Hanna (alley) ------- NIPSCO
2214 Lake Av. ----------R & A Plb.
1901 Lakeview Dr. (prkstrp) - Water Const.
1320 Lillie ---------- NIPSCO
1901 Lakeview on Lofty Dr. - NIPSCO
Morell Rd. W/cl of Sand Point-NIPSCO
820 Old Farm Circle (prkstrp)-Water Const.
Old Mill Rd. N/cl of Branning - NIPSCO
Old Mill Rd. N/cl of Foster - NIPSCO
Southbrook 5373 ---------- Jas. Reiling
3010 Trier Rd. ---------- NIPSCO
Willow Oaks W/cl and E/cl of
Sand Point Rd. --------NIPSCO

6. RECEIVE BIDS:

Sidewalk Repair Improvement Resolution No. 5640-1973 - Lakeside Area.

POSTPONED to Tuesday, October 9, 1973 at 9 a.m. to allow Street Engineering Department to submit an Addendum to the Contractors.

7. Received Declaratory Resolution No. 1352-1973, final plans and property ownership list for the vacation of the first alley north of Hale Avenue from the west property line of Riedmiller Avenue to the east property line of the first alley west of Riedmiller Avenue.

Approved and adopted. A true copy of which Resolution No. 1352-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1352-1973.

Advertise, Notice to Property Owners, October 5 & 12, 1973.

Hearing on Confirmation Thursday, October 25, 1973 at 3:30 p.m.

Notices to be mailed October 12, 1973.

8. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 120-1973 - (St. Joseph River Interceptor Sewer No. 266).

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 12, 1973.

Hearing on Confirmation of Assessment Roll Thursday, October 25, 1973 at 3:30 p.m.

9. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 121-1973 (St. Joseph River Interceptor Sewer No. 267 - MODIFIED).

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 12, 1973.

Hearing on Confirmation of Assessment Roll Thursday, October 25, 1973 at 3:30 p.m.

10. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 126-1973 - (St. Joseph River Interceptor Sewer No. 276).

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 12, 1973.

Hearing on Confirmation of Assessment Roll Thursday, October 25, 1973 at 3:30 p.m.

11. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 127-1973 - (St. Joseph River Interceptor Sewer No. 277 - MODIFIED).

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 12, 1973.

Hearing on Confirmation of Assessment Roll Thursday, October 25, 1973 at 3:30 p.m.

12. Re: Final Assessment Roll Sidewalk Improvement Resolution No. 5619-1972.

Pursuant to the above Resolution for construction of sidewalk on the north side of Taylor Street from the easterly pavement edge of Portage Boulevard to the west curb line of Freeman Street, which Assessment Roll was taken under advisement September 13, 1973 because of remonstrances filed against assessments for Lots 8, 9, 10, 12 and 13 in Portage Place Addition, the Board has determined said properties are benefited in amounts shown on the Primary Assessment Roll.

Final Assessment Roll - CONFIRMED and ordered sent to the Department of Finance.

13.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Company, in the amount of $11,841.00, prepared by the Street Engineering Department signed by United States Fidelity & Guaranty for Street Improvement Resolution No. 5637-1973 - Fisher Street.	Approved. Ordered Contract, in the amount of $11,841.00, sent to the Common Council Tuesday, October 9, 1973 at 8:00 p.m.
14.	Received Contract, Guaranty and Liability Bonds of Maumee Construction Corporation, in the amount of $18,363.00, prepared by the Street Engineering Department signed by the American States Insurance Company for Street Improvement Resolution No. 5641-1973 - Elmer Avenue.	Approved. Ordered Contract, in the amount of $18,363.00, sent to the Common Council Tuesday, October 9, 1973 at 8:00 p.m.
15.	Received Plat of Imperial Gardens Extended approved and submitted by City Plan Commission.	Approved.
16.	Received Water Contract NO. 7318, prepared and approved by the Water Engineering Department, between Time Corners Shopping Center, Inc. and Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Wilkie Drive, from the east property line of Getz Road, eastwardly 500 ± feet.	Approved. Ordered sent to the Water Engineer to be recorded.
17.	Received the following Invitational Bids from the Purchasing Agent covering the proposed delivery of 75,000 ft. of Triplex Service Wire: GRIFFIN ELECTRIC COMPANY --- $103.00 /M' GRAYBAR ELECTRIC COMPANY --- $105.00 /M'	Through the recommendation of the Purchasing Agent, the bid of Griffin Electric Company was accepted under Purchase Order No. 1908, dated September 21, 1973, for the amount of $17,725.00. Ordered sent to the Common Council Tuesday, October 9, 1973 at 8:00 p.m.
18.	Received City Utilities Purchase Order No. 1960 for John Dehner, Inc. in the amount of $6,901.30 covering Emergency Repairs for water main break at Monroe and Wayne Streets.	Approved and ordered sent to the Common Council, Tuesday, October 9, 1973 at 8:00 p.m.

19.	Received the following invitational bids from the Purchasing Agent covering the proposed delivery of 50 25KVA Transformers for pole mounting for Light Construction Department: LEHIGH ELEC. CO. ---------- $225.00 ELECTRIC SERV. CO. ---------- $165.00 ELEC. EQUIPMENT CO. --------- $125.00 ELEC. EQUIPMENT CO. --------- $180.00 COHEN EQUIP. CO. ---------- $100.00 EMPIRE ELEC. CO. ---------- $175.00 WEAVER ELEC. CO. ---------- $185.00 T & R ELEC. CO. ---------- $120.00 NATIONAL MILL CO. ---------- $201.40	The Bid of T & R Electric Co., in the amount of $6,000.00, was accepted under City Utilities Purchase Order 1961, dated September 26, 1973. The lower bid of Cohen Equipment Co. was not accepted because: 1. did not include transportation. 2. trade-in allowance less. 3. transformers were unpainted.
20.	Received invoice No. 25 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $1,431.99.	Approved. Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc. (No. 25) for $1,431.99 from the Water Pollution Control Utility Fund.
21.	Received Partial Payment Estimate No. 2 from Beam, Longest & Neff, Inc., in the amount of $2,760.00 in connection with Agreement for Engineering Services for Improvements to U. S. 27 from State Rd. #3 to U. S. #30, dated June 28, 1973.	Approved and ordered Partial Payment Estimate No. 2 of Beam, Longest & Neff, Inc. in the amount of $2,760.00 paid from Arterial Road and Street Fund.
22.	Received a request from Northern Indiana Public Service, 1501 Hale Ave., % Dave Stratton, for permission to close Pauline Street at Taylor Street on Wednesday, October 3, 1973 from 9 a.m. to 5 p.m. PURPOSE: To dig up an Auger Head.	Approved and permit issued.
23.	Received a request from Fort Wayne Storage Company, 806 Hayden Street, for permission to park a moving van in the 700 block of South Clinton Street on the east side of the Anthony Wayne Bank Building on Friday, October 28, 1973 from 12:30 p.m. to 5:00 p.m. PURPOSE: move Snelling & Snelling Office out of building.	Approved and permit issued.

24. Received a request from Youth for Christ, P.O. Box 883, for permission to block the 1100 block of Webster Street at Jefferson and Lewis Streets as follows:

Friday, October 19, 1973; Saturday, October 20, 1973; Thursday, October 25, 1973; Friday October 26, 1973; Saturday, October 27, 1973; Monday, October 29, 1973; Tuesday, October 30, 1973; Wednesday, October 31, 1973 from 6:30 p.m. to 11:00 p.m.
PURPOSE: Halloween Tour of Haunted House.

Approved and permit issued.

25. Received Quit Claim Deed from the Norfolk and Western Railway Company whereby the deed to the City of Fort Wayne, Indiana, for the sum of $1,000.00 approximately 2363 square feet of property located adjacent to City's Old Fort property at Main and Clay Streets and known as part of Lots 38 and 39 in County Addition. Said Quit Clain Deed recorded September 20, 1973 under 73-23474, Instrument 7081.

Approved. A true copy of which Quit Claim Deed is incorporated by reference herein and appears in Minutes herein under Quit Claim Deed.

26. Received a request from the Salvation Army, % Jeffery Welch, 1725 S. Calhoun Street, for permission to place their booths and kettles at the following locations: G. C. Murphy (Calhoun Street), Sears-Roebuck (Clinton at Rudisill) and L. S. Ayres (Clinton Street) beginning November 22, 1973 to December 27, 1973 (Thanksgiving Appeal) and November 23, 1973 to December 24, 1973 (Christmas Appeal).
PURPOSE: Raise Funds for Services.

Approved and permit issued.

Meeting adjourned at 9:55 a.m.

Ronald L. Brown

BOARD OF PUBLIC WORKS

ATTEST:

Ena L. Smith

Clerk

Thursday, October 4, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR. W. G. WILLIAMS — J. D. Boswell, R. L. Bonar
Edna I. Smith, Clerk — Edna I. Smith

Received Minutes of Meeting held Tuesday, October 2, 1973 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued.

South Anthony Blvd. between Fairfax Ave and Paulding Road at 5407 S. Anthony Boulevard ---------- Lauer Const. Co. ----- HOLD
1827 So. Harrison --------- Fred J. Tibbitts

4. Received private sidewalk applications. — Approved and permits issued.

912 S. Harrison ---------- Jeap, Inc.
1421 Sinclair ---------- Maumee Const.
729 W. Washington ---------- Carrington & Assoc.
4430 Winter St. ---------- Carrington & Assoc.

5. Received street cut applications. — Approved and permits issued.

2905 Allegany ---------- NIPSCO
5819 Allendale (prkstrp) --------- Water Const.
5420 S. Anthony (prkstrp) ------- Water Const.
4318 Buesching Dr. (bore - parkstrp) ---------- Water Const.
2200 Covington (prkstrp) -------- Water Const.
All streets within Eastland Gardens, Sec. "B" ---------- Water Engr.
4402 Encino ---------- NIPSCO
Gardenview S/cl of Three Oaks Dr.- NIPSCO
1320 High (street) ---------- Water Const.
3017 Inwood (prkstrp) ---------- Water Const.
906 Lincoln (prkstrp) ---------- Water Const.
Intersec. Maiden Lane & Pearl ---- Ind.& Mich. Elec.
2005 Paulding Rd. ---------- NIPSCO
921 Putnam (prkstrp) ---------- Water Const.
4029 Sheraton (prkstrp) ---------- Water Const.
2115 Skyhawk (prkstrp) ---------- Water Const.
Spatz & Maple Grove (st.) -------- Water Const.

4149 Scokian (prkstrp) --- Water Const.
Sand Hills W/cl of Kyle Rd. ---- NIPSCO
Sprúce Lane S/cl of Sand Point - NIPSCO
2127 Skyhawk (prkstrp) --- Water Const.
4108 Sheraton (bore - parkstrp) ---------- Water Const.
Stony Run Lane - 5202 Archwood - NIPSCO
Wendover E/cl of Kyle Dr. -------NIPSCO
Summit & McCulloch (street)-Water Const.
Tyrone Rd. S/cl of Wendover ---- NIPSCO
8635 Winchester Rd. (bore - parkstrp) ---------- Water Const.

6. Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5550-1970 for improving the alley between Madison Street and Lewis Street from the west curb line of Monroe Street to the east curb line of Clay Street.

CONFIRMED and ordered sent to the Department of Finance.

7. Received Third Amendment to Protective Covenants, Restrictions and and Limitations of Trixholme Addition, Section E, approved and submitted by City Plan Commission.

Approved.

Meeting adjourned at 9:15 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith
Clerk

Thursday, October 4, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1348-1972 for the vacation of Westview Avenue from the north right of way of Carlton Avenue to its northern terminus, approximately 140 feet north.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sidewalk Improvement Resolution No. 5616-1972 for the construction of sidewalk on the south side of Vance Avenue from the curb line of Inwood Drive to the west property line of Glencairn Avenue.

The Board determined the benefits a indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution NO. 122-1973 - for the condemnation of a permanent and temporary right of way - St. Joseph River Interceptor. (Sewer No. 271-1972).

Ordered the Water Pollution Control Engineer to prepare Assessment Roll after amounts of damages are established.

Time up for receiving claims for damages is Thursday, October 18, 197 at 5:00 p.m.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 123-1973 - for the condemnation of a permanent and temporary right of way - St. Joseph River Interceptor. (Sewer No. 272-1972).

Ordered the Water Pollution Control Engineer to prepare Assessment Roll after amounts of damages are established.

Time up for receiving claims for damages is Thursday, October 18, 197 at 5:00 p.m.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution NO. 124-1973 - for the condemnation of a permanent and temporary right of way - St. Joseph River Interceptor.
(Sewer No. 273-1973 MODIFIED).

Ordered the Water Pollution Control Egnineer to prepare Assessment Roll after amounts of damages are established.

Time up for receiving claims for damages is Thursday, October 18, 1973 at 5:00 p.m.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 125-1973 - for the condemnation of a permanent and temporary right of way - St. Joseph River Interceptor.
(Sewer No. 275-1973).

Ordered the Water Pollution Control Engineer to prepare Assessment Roll after amounts of damages are established.

Time up for receiving claims for damages is Thursday,Octob er 18, 1973 at 5:00 p.m.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5621-1972 for improving Ley Road from the easterly pavement edge of State Road No. 3 to a point approximately 2,566 feet east thereof.

Due to a typographical error of the date on which the Notice to Property Owners was to be mailed, the Board deems it necessary to re-advertise Notice of Assessment to Property Owners on October 11 and 12, 1973 and Hold the Hearing on Confirmation of Assessment Roll on Thursday, October 25, 1973 at 3:30 p.m.

Notices are to be mailed on October 12, 1973.

Meeting adjourned at 4:55 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, October 8, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Thursday, October 4, 1973 at 9 a.m.; also Thursday, October 4, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application. — Approved and permit issued.

   2200 blk. Lake Ave.---------- Zumbrun Const.

4. Received driveway applications. — Approved and permits issued.

   2711 Fairoaks ---------- D.A.B., Inc.
   316 E. Leith ---------- J. L. Thomas Const.
   2909 Nordholme ---------- J. A. Hughes
   1800 blk. E. Paulding Rd. - C.A. Lehman & Sons
   5407 S. Anthony Blvd. ----- Lauer Const. Co.

5. Received street cut applications. — Approved and permits issued.

   4522 Albert (bore - parkstrp)--- Water Const.
   Barnhart N/ E. State ---------- NIPSCO
   5416 Bellmawr Lane (bore - parkstrp) ---------- Water Const.
   Bluffton Rd. S/cl of DeForest --- NIPSCO
   1635 Broadway (sdw.) ---------- Water Const.
   2200 Covington Rd. ---------- NIPSCO
   3739 S. Clinton ---------- NIPSCO
   516 Greenwood (sdw.) ---------- Water Const.
   1808 Holly ---------- NIPSCO
   Alley S/ 1808 Holly Ave. ------- L. R. Stoller
   Holly S/cl of Raymond ---------- NIPSCO
   6119 Kiwanis (prkstrp) --------- Water Const.
   820 Hugh (sdw.) ---------- Water Const.
   Kelmer E/cl of Sand Point Rd. --- NIPSCO
   Kyle Rd. S/cl Sand Hills -------- NIPSCO

3521 Lake Ave. ----------	J. Dehner, Inc.
2427 S. Lafayette (alley) ------	A-1 Sani. Sewer
640 Lincoln (prkstrp) ----------	Water Const.
Logan E/cl of Holly ----------	NIPSCO
Main / Leesburg to 1400 feet W/Leesburg ----------	NIPSCO
Margaret - Huffman to St. Mary's St. ----------	NIPSCO
1302 Margaret (prkstrp) --------	Water Const.
Mason S/cl of Kelmer ----------	NIPSCO
McCormick E/cl of Birchwood ----	NIPSCO
4930 Mt. Vernon (prkstrp) ------	Water Const.
Old Mill Rd. / Westover Rd. ----	NIPSCO
333 Pasadena (alley) So. ------	NIPSCO
Pasadena & Hoagland (st.) ------	Water Const.
Raymond E/cl of Birchwood ------	NIPSCO
Raymond W/cl of Redwood --------	NIPSCO
6600 Rockbuster ----------	Hipskind Asph.
Rodgers W/cl of Redwood --------	NIPSCO
Schele W/cl of Schele ----------	NIPSCO
Shadybrook S/cl of McCormick ---	NIPSCO
633 W. Superior (st.) ----------	Water Const.
1518 Tilden (prkstrp) ----------	Water Const.
622 E. Wayne (prkstrp). --------	Water Const.

6. Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 863-1972 - Winchester - Lower Huntington Road Area.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment on October 12 & 19, 1973.

Hearing on Confirmation of Assessment Roll Thursday, October 25, 1973 at 3:30 p.m.

Notices to be mailed October 12, 1973.

7. A request was received from A-1 Sanitary Sewer Service, 915 Sherman, for permission to barricade a portion of the alley behind 2427 S. Lafayette beginning Thursday, October 4, 1973 from 1:00 p.m. to 5:00 p.m.
PURPOSE: Repair Sewer Line.

Approved and permit was issued.

8. A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley between 219 and 223 W. Brackenridge between WEbster and Harrison beginning Thursday, October 4, 1973 at 2:00 p.m. to Friday, October 5, 1973 at 8:00 a.m.
PURPOSE: Emergency Gas Leak.

Approved and permit was issued.

9. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the intersection of Swinney Avenue and Phenie Avenue beginning Tuesday, October 9, 1973 from 8:00 a.m. to 4:00 p.m.
PURPOSE: Install service to Essex Wire Co.

Approved and permit issued.

10.	A request was received from Indiana Construction Company, 609 Commerce Bldg., for permission to barricade a portion of W. Berry in front of 110 W. Berry extending onto Berry to a width of 14 feet; also to barricade a portion of the sidewalk on the Calhoun Street side of 110 W. Berry property extending to half of the sidewalk beginning Thursday, October 4, 1973 at 8:00 a.m. to Thursday, February 28, 1974 at 5:00 p.m. PURPOSE: Construction of new building on corner of W. Berry & Calhoun Streets.	Approved and permit issued.
11.	Received Dedication of Easement from Memorial Baptist Church, Inc. whereby they dedicate to the City of Fort Wayne, Indiana, for utility purposes an easement across and over Lots 5, 6, 7, 8 and 4 of Paramount Amended Addition. Said Dedication recorded September 13, 1973 under number 73-22928, Instrument 6858.	Approved and on file in the Office of the Board of Public Works.
12.	Received Release of Easement whereby the City of Fort Wayne releases to Memorial Baptist Church certain easements previously dedicated for utility purposes on Lots 3, 4, 5, 6, 7 and 8 in Paramount Boulevard Addition. Said release contingent upon dedication of new easement on Lots 5, 6, 7, 8 and 4 in Paramount Amended Addition. Said Release recorded September 14, 1973 under Number 73-23041, Instrument 6857.	Approved and on file in the Office of Board of Public Works.
13.	Received Water Contract No. 7319, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and Constantine Vangelakos and Others, on Pineview Drive.	Approved. Ordered sent to the Water Engineer to be recorded.
14.	Received a request from the DOWNTOWN SERTOMA CLUB, % Lloyd J. Hagedorn, 223 Tillman Road, for permission to sell candy canes on several downtown streets beginning Sunday, November 23, 1973 to Sunday, November 30, 1973. PURPOSE: Annual Candy Cane Sale to raise funds for various youth projects.	Approved and permit issued.

15. Received Periodic Estimate No. 4 in the amount of $10,000.00 of Hipskind Asphalt Corporation, for sewer Resolution No. 857-1972 - Trixholme Addition area.

Approved.

Ordered City Utilities to pay invoice of Hipskind Asphalt Corporation in the amount of $10,000.00 from the Water Pollution Control Utility Fund.

16. Received Warranty Deed from George S. Parrish, whereby he conveys to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana:

West 38 feet of Lot 10 Chute's Homestead Addition to the City of Fort Wayne.

Said Warranty Deed recorded September 20, 1973 - Item 73-23414 Instrument G 7080.

The Warranty Deed from George S. Parrish was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

17. Received a request from Julie Hubbard, 601 Noble Drive, for permission to barricade South Calhoun Street between Dock Street and the City-County Building driveway to the basement parking beginning Sunday, October 14, 1973 from 11:00 a.m. to 1:30 p.m.
PURPOSE: Jr. Achievement Road Rally.

Approved and permit issued.

18. Received Invoice Nos.3 and 4 of Beam, Longest & Neff, Inc., dated August 15, 1973, in the amount of $12,048.00 for Engineering Services for Improvements to Rudisill Boulevard. ($8,256 and $3,792 respectively) FINAL.

Approved and ordered paid from the IAR & S Fund.

Meeting adjourned at 9:25 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Ena L. Smith

Clerk

Tuesday, October 9, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith,

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

   Cor. Indiana & Rudisill - Ft. Wayne Bible College.
   2205 Glenwood ---------- Widner Const.

4. Received street cut applications. — Approved and permits issued.

   416 W. Branning ---------- K. W. Knittle
   711 Prospect (prkstrp) ------- Water Const.
   Wilkie Dr. (Getz Rd. E/500')- Shambaugh & Son

5. Received driveway application. — Approved and permit issued.

   5821 S. Anthony Blvd. ------ C. A. Lehman & Sons

6. <u>RECEIVE BIDS:</u> — Referred to the Street Engineering Department for tabulation and report.

   Sidewalk Repair Improvement Resolution
   No. 5640-1973 - Lakeside Area:
   Bid on unit quantities:

   JOHN DEHNER, INC. ---------- $148,051.33

   HIPSKIND ASPHALT CORP. ----- $ 90,873.74

   SAMUEL SMITH ---------- $104,485.00 -(incomplete - bid bond not included.)

7. Received Wrecker Service Contract between E. & J. Wrecker Service and the City of Fort Wayne, Indiana, whereby E. & J. Wrecker Service agrees to provide the City with towing service for abandoned vehicles within the City.

Approved and filed in the Board of Public Works.

8. Received Water Contract NO. 7317, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and Charles McKinley, on Ley Road.

Approved.

Ordered sent to the Water Engineer to be recorded.

9. Received Water Contract No. 7321, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and Holly-Grills of Indiana, Inc., on Trier Road.

Approved.

Ordered sent to the Water Engineer to be recorded.

10. Received Water Contract No. 7322, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and Colony Heights, Inc., on Moorfield Lane.

Approved.

Ordered sent to the Water Engineer to be recorded.

11. Received Final Assessment Roll prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5616-1972 for the construction of sidewalk on the south side of Vance Avenue from the curb line of Inwood Drive to the west property line of Glencairn Avenue.

CONFIRMED and ordered sent to the Department of Finance.

12. Received the following quotes from the City Utilities Purchasing Agent for supplies for Light Construction Department:

<u>50,000 Triplex Service Wire</u> (P.O. 2065)

ALL PHASE ELECTRIC ---------- $197.00 /M'
CENTRAL SUPPLY CO. ---------- $191.70 /M'
GRAYBAR ELEC. CO. ---------- $195.50 /M'
NATIONAL MILL ---------- $------ NO BID

<u>51,000 Duplex Service Wire</u> (P.O. 2067)

CENTRAL SUPPLY CO. ---------- $ 48.50 /M'
WESCO ---------- $ ----- NO BID
ALL PHASE ELECTRIC --------- $ 51.00 /M'
GRIFFIN ELECTRIC ---------- $ 48.70 /M'

<u>150 50 AMP, 5,000 Volt, Porcelain Housed, Heavy-Duty High Interrupting Capacity, Indicating Fuse Cutouts:</u> (P.O. 2075)

GRAYBAR ELECTRIC ---------- $ -------NO BID
GRIFFIN ELECTRIC Co. ------- $ 15.75 ea.
UNIVERSAL ELECTRIC CO. ----- $15.40 ea.

Through the recommendation of the Purchasing Agent the following were accepted:

P.O. 2065 - Central Supply Co. $9,585.00

P.O. 2067 - Central Supply Co. $2,473.50

P.O. 2075 - Universal Elec. Co. $2,310.00

Ordered sent to the Common Council Tuesday, October 23, 1973 at 8:00 p.m.

13.	Received a request from Indiana Michigan and Electric Company, 2101 Spy Run Avenue, % Charles Backofen, for permission to block the far south lane, the middle east bound lane of Superior Street, one lane at a time, will leave open for traffic after end of day, on Tuesday, October 9, 1973 until Friday,October 12, 1973 from 9:00 a.m. to 3:00 p.m. PURPOSE: Build underground facilities.	Approved and permit issued.
14.	Received a request from Mrs. Jon R. Smith, 4540 South Park Drive, for permission to hold a block party and barricade the 4500 block of South Park Drive between Congress and Sherwood Terrace beginning Saturday, October 27, 1973 from 2:00 p.m. to 12:00 midnight. PURPOSE: Block Party.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, October 11, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION

Declaratory Resolution No. 1349-1973 for the vacation of the first alley west of Lafayette Street from the north property line of Dalman Avenue to the south property line of the alley north of Dalman Avenue.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. Received Water Contract No. 73-XP-3, prepared and approved by the Water Engineer, between Fort Wayne Community Schools and the Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on the Cook Road, from the existing main at Cranberry Lane eastward a distance of 2002 ± feet.

Approved.

Ordered sent to the Common Council on Tuesday, October 23, 1973 at 8:00 p.m.

3. Received Water Contract No. 7324, prepared and approved by the Water Engineer, between Richard E. Harvey, Jr. and Others and Fort Wayne Water Utility of the City of Fort Wayne, Indiana, on Lake Avenue from the existing water main 213 ± feet east of Lakehurst Drive, eastward 602 ± feet.

Approved.

Ordered sent to the Common Council on Tuesday, October 23, 1973 at 8:00 p.m.

4.	Received a request from Operation Heartline, % Tom Heckman, Fire Department, for permission to sell decals on street corners downtown in front of various factories beginning Monday, October 15, 1973 from 7:00 a.m. to 10:00 p.m. PURPOSE: Purchase Heart Monitor Device for Emergency Medical Service Trucks.	Approved and permit issued.
5.	Received a request from Elmhurst High School Faculty, 3829 Sandpoint Rd., Donald Buzzard, for permission to hold a parade on October 12, 1973 from 6:45 p.m. to 7:30 p.m. Starting route to be traveled: Ardmore and Sandpoint Road, East and North on Sandpoint to Bluffton Road, South to Winchester Road, East and South to Wayne High School Stadium - 9100 Winchester Road. PURPOSE: Homecoming Parade Game.	Approved and permit issued.

Meeting adjourned at 4:20 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith, Clerk

Monday, October 15, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Monday, October 8, 1973 at 9 a.m.; Tuesday, October 9, 1973 at 9 a.m.; also Thursday, October 11, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

2101 Alabama ---------- Ned Keener Const.
2102 Alabama ----------Ned Keener Const.
339 W. Berry ----------Ned Keener Const.
354 W. Butler ----------Ned Keener Const.
2205 Cass ----------Ned Keener Const.
2022 Cortland ----------Ned Keener Const.
1850 Florida ----------Ned Keener Const.
1856 Florida ----------Ned Keener Const.
1901 Florida ----------Ned Keener Const.
1902 Florida ----------Ned Keener Const.
2203 Florida ----------Ned Keener Const.
2131 Forest Pk. Blvd. -------Ned Keener Const.
6316 S. Harrison ----------Ned Keener Const.
502 W. State ----------Ned Keener Const.
457 Buchanan ----------V. May
4401 Champlain ----------J. L. Thomas Const.
512 W. DeWald ----------E. Diehm
4401 Gaywood ----------J. L. Thomas Const.
1000 Blk. of Jefferson ------M. Kinder & Son
242 E. Masterson ----------V. May
3030 Santa Rosa ----------Don Till
2710 West Drive ----------J. L. Thomas Const.
2920 Whitegate ----------J. L. Thomas Const.

4. Received pole line application. — Approved and permit issued

Install street light between 1823 & 1827
Franklin----------City Light

5. Received street cut applications. — Approved and permits issued.

3324 Alexander ----------	NIPSCO
3010 Banks (bore - st.) -	Water Const.
5026 Blum (prkstrp) -----	Water Const.
428 Eckart ----------	NIPSCO
4114 Gallmeyer Ct. (bore - parkstrp) ----------	Water Const.
3429 Harvester (alley) ---	NIPSCO
1741 Hillside (prkstrp - street) ----------	Water Const.
5317 Hoagland (sdw.) -----	Water Const.
3017 Hoagland (prkstrp) --	Water Const.
2905 Hoevelwood (prkstrp)-	Water Const.
4804 S, Monroe (prkstrp) -	Water Const.
2228 Rutgers ----------	NIPSCO
2827 Schele (prkstrp) ----	Water Const.
2207 Skyhawk (prkstrp) --	Water Const.
4515 S. Wayne (prkstrp) --	Water Const.
1429 Summit (alley) ------	NIPSCO
4215 Thorngate (prkstrp) -	Water Const.
3733 Wentworth ----------	NIPSCO
1168 Westover Rd. (prkstrp)	Water Const.
5009 Yorkshire ----------	NIPSCO

6. Received driveway applications. — Approved and permits issued.

6700 Blk of Ardmore Ave. -------
------Rockbuster Blvd. --- Hipskind Asphalt (ENTRANCE ONLY)
2131 Forest Park Blvd. -------- Ned Keener Const.
502 W. State (Drive on Cortland - Ned Keener Const.

7. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5628-1973 for improving the alley between Kinnaird Avenue and Packard Avenue from the west property line of the first alley west of Beaver Avenue to the east property line of the second alley west of Beaver Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, October 19 & 26, 1973

Hearing on Confirmation of Assessment Roll Thursday, November 8, 1973 at 3:30 p.m.

Mail notices October 26, 1973.

8. Received a request from Joyce Lawden, 729 Kinsmoor, for permission to block Kinsmoor between South Wayne and Indiana beginning Saturday, October 13, 1973 from 3:00 p.m. to 11:00 p.m.
PURPOSE: Block Party.

Approved and permit was issued.

9.	Received a request from E. A. Robinson, Director TB - RD Association of Northeast Indiana for permission to park Mobile X-Ray Cruiser on the east side of Court Street in the first two spaces north of Berry Street on the following Fridays from 10:00 a.m. to 4:00 p.m.: Oct. 12, 19, 26, Nov. 2, 9, 16, 30, December 7, 14 & 21, 1973.	Approved and permit issued.
10.	Received Escrow Agreement between John Dehner, Inc., Indiana Bank and Trust Company and the City of Fort Wayne, Indiana, covering work performed on Sewer Resolution No. 266-1972 St. Joseph River Interceptor. Said Agreement conforms with Indiana code 5-16-5.5, requiring City to deposit retainage on payments for contracts amounting to $100,000 or more with an escrow agent.	Approved.
11.	Received Special Sewer Permit for Jay Fox Construction, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Jay Fox Construction, Inc. to construct Sanitary Sewer known as The Glenrose Extension.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:20 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, October 16, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance

3. Received driveway application. — Approved and driveway permit issued.

   325 E. Wallace -(drive on
   Murray Street ----------Lauer Const. Co.

4. Received private sidewalk applications. — Approved and permits issued.

   1202 Kinsmoor ----------Lincoln Const.
   1810 W. Main St. ----------J. L. Thomas Const.
   110 E. Masterson ----------Harmon Mntce. Serv.

5. Received street cut applications. — Approved and permits issued.

   2915 Inwood (prkstrp) ----------Water Const.
   5008 McClellan (prkstrp) --------Water Const.
   4505 Plaza (street) ----------Water Const.

6. RECEIVE BIDS: — Referred to the Street Engineer for tabulation and report.

   Sidewalk Repair Resolution No. 5645-1973, Prospect Avenue, Anderson Avenue, Tennessee Avenue, Riverside Avenue and Lawton Place.

   JOHN DEHNER, INC. ---------- $62,263.59

   HIPSKIND ASPHALT CORP. -------- $52,587.84

7.	RECEIVE BIDS: Alley Improvement Resolution No. 5644-1973 for improving the alley between Tennessee Avenue and Anderson Avenue from the west property line of McAfee Street to its western terminus. A.GROSJEAN & SONS ---------- $12,691.00	Referred to the Street Engineer for tabulation and report.
8.	Received Agreement for Storm Sewer Extension between Justus Contracting Co., Inc. and the City of Fort Wayne, Indiana, known as South Towne Square STorm Sewer.	Approved. Herein incorporated. Ordered sent to the Common Council Tuesday, October 23, 1973 at 8:00 p.m.
9.	Received Agreement for Sanitary Sewer Extension between Justus Contracting Co., Inc. and the City of Fort Wayne, Indiana, known as South Towne Square Sanitary Sewer.	Approved. Herein incorporated. Ordered sent to the Common Council Tuesday, October 23, 1973 at 8:00 p.m.
10.	Received Special Sewer Permit for Colony Heights, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Baker Excavating to construct a sanitary sewer known as Crown Colony Section "F" Sanitary Sewer.	Approved and Special Sewer Permit issued.
11.	Received Change Order No. 1 of Scheele Construction Company, Inc. in the amount of $38,940.00 for Storm Water Overflow Resolution No. 260-1971 - Project 11020 GYU.	Approved. Ordered sent to the Common Council Tuesday, October 23, 1973 at 8:00 p.m.
12.	Received Partial Payment Estimate No. 1 of Bercot, Inc., in the amount of $40,267.77 for portion of Utility costs on Water Improvement Resolution No. 1004-1972, Eastland Gardens, Section "B". (Barrett Law).	Approved. Ordered City Utilities to pay invoice of Bercot, Inc. in the amount of $40,267.77 from the Water Utility Fund.
13.	Received Partial Payments Nos. 9 and 10, in the amounts of $9,400.00 and $14,244.00 respectively, of Scheele Construction, Inc. on Storm Water Overflow Demonstration - Resolution No. 260-1971.	Approved and ordered paid from the Sewer Relief Fund.

14. NUNC PRO TUNC ENTRY by Board of Public Works Correcting Addition in Declaratory Resolution No. 1351-1973:

Comes now Kenneth Traylor, Street Engineer, and shows to the Board of Public Works that through a scriveners error, a mistake was made in the name of one of the Additions named in above Resolution adopted September 27, 1973.
Therefore, Declaratory Resolution No. 1351-1973 should be amended to correct the name of the Addition.

Now, Be It Resolved that Declaratory Resolution No. 1351-1973 be amended NUNC PRO TUNC to provide the correct name of the Addition. Said change in no way affects the lot numbers or property ownership.

Amended Resolution is hereby adopted and incorporated in Minute Record Book No 60.

15.	Re: DECLARATORY RESOLUTIONS Nos. 1310-1971, 1311-1971, 1312-1971 and 1313-1971: Pursuant to above Resolutions providing for the Vacation of Ralph Street, Lillian Avenue, Clifton Hills Drive and a utility easement, all in Winfree Manor Addition, requirements were not met for vacation due to cancellation of plans for a development in the area.	ALL ACTION RESCINDED.
16.	Received Plat of Wildwood Estates submitted and approved by the City Plan Commission.	Approved.
17.	Received Special Street Permit, prepared and approved by the Street Engineer, for Jason Drive from the west property line of Reed Road west and connecting into Nina Drive to a width of twenty seven feet including curbs, with 8" Deep Strength Asphalt and concrete curbs.	Approved and Special Street permit issued.
18.	Received Special Storm Sewer Permit, prepared and approved by the Water Pollution Control Engineer, for Dr. R. E. Busch - Chiropractic Clinic in area of Laverne and Lake Avenues. John Dehner, Inc. is to perform the construction work.	Approved and Special Sewer permit issued.

19.	Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineer, for Northill Corporation - sanitary sewer for Canterbury Green Apartments Phase IV-C. Don Vickery, Inc. is to perform the construction work.	Approved and Special Sewer permit issued.
20.	A request was received from Bishop Dwenger High School, Mrs. Susan Dominiak, for permission to hold a parade on Saturday, October 20, 1973 from 6:30 p.m. to 7:00 p.m. Route to be followed: Clinton St. to Auburn Road - left at Cook Rd. to #327 left into Northrop High School main entrance. PURPOSE: Caravan for Football Game.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith, Clerk

Monday, October 22, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith, Clerk

Received Minutes of Meetings held
Monday, October 15, 1973 at 9:00 a.m.
and Tuesday, October 16, 1973 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

   2111 Alabama ---------- James Stookey
   2114 Alabama, 2117 Alabama, 2118 Alabama,
   2127 Alabama, 2131 Alabama, 2201 Alabama,
   2205 Alabama, 2208 Alabama, 2212 Alabama,
   2216 Alabama and 2220 Alabama --- J. Stookey
   2110 Florida and 2135 Florida --- J. Stookey
   1513 Melrose ---------- A. Tilbury
   637 Riverside ---------- J. Remodeling
   640 Riverside ---------- Harry Beatty
   1612 Schilling ---------- L. H. Kanning

4. Received driveway applications. — Approved and permits issued.

   1612 Schilling Ave. Cor. Strand -- L.H. Kanning
   3010 Trier Road ----------Civilian Const.

5. Received pole line applications. — Approved and permits issued.

   500 blk. Boltz --------- City Light
   4500 blk. Gaywood ------ City Light
   4500 blk. of So. Hanna - City Light

6. Received street cut applications. — Approved and permits issued.

   7302 Beaty ---------- NIPSCO
   3216 Beaver ---------- NIPSCO
   5015 Blum (bore - prkstrp)- Water Const.
   5023 Blum (bore - prkstrp)- Water Const.

2519 Bosworth (driveway)- Water Const.
2138 Broadway (driveway)- Water Const.
Buchanan & Hanna (prkstrp)- Water Const.
4230 N. Clinton ---------- NIPSCO
1109 W. Coliseum (bore -
parkstrp) ----------Water Const.
Coliseum Blvd. So. ---------- NIPSCO
516 Corwin Lane (prkstrp) --Water Const.
Covington Rd. (bore) -------Water Const.
4707 Dodge (prkstrp) -------Water Const.
1119 Eliza (alley) ---------- NIPSCO
4419 Encino (prkstrp) ------Water Const.
4402 Encino (prkstrp) ------Water Const.
926 Farwood ---------- NIPSCO
4206 Gallmeyer Ct. (bore -
parkstrp) ----------Water Const.
4214 Gallmeyer Court (bore -
prkstrp) ---------- Water Const.
4215 Gallmeyer Ct. (prkstrp) - Water Const.
4221 Gallmeyer Ct. (prkstrp) - Water Const.
4222 Gallmeyer Ct. (prkstrp) - Water Const.
6715 Hessen Cassel Rd. (bore -
prkstrp) ---------- Water Const.
3522 Lillie (alley) ---------- NIPSCO
2730 Lofty Dr. (prkstrp) ----- Water Const.
261 E. Maple Grove (driveway)- Water Const.
Maple Grove & Weisser Pk. (St.)- Water Const.
4011 Parnell ---------- NIPSCO
3700 Blk. Paulding Rd. -------- Art Bunt
121 E. Pontiac ---------- NIPSCO
1914 Riedmiller (prkstrp) --- Water Const.
2903 Sundale (prkstrp) ------- Water Const.

7. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1001-1972 - Eastland Gardens Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 1, 1973.

Hearing on Confirmation of Assessment Roll Thursday, November 15, 1973 at 3:30 p.m.

Notices to be mailed November 1, 1973.

8. The following bids were received in the Street Engineering Department covering the proposed replacement of curb at 2516 Cle Elum Drive - wingwalks on northeast and southwest corners of Pasadena Drive and Tacoma Avenue - walk for school children at Franke Park School.

A. GROSJEAN & SON ---------- $1,858.75

AMERICAN CONST. & SALES ---- $2,018.50

The bid of A. Grosjean & Son was accepted in amount of $1,858.75. Ordered Board of Works Purchase Order issued.

9.	Invitational Bids were received in the Street Engineering Department covering proposed construction of an alley return east of Anthony Boulevard and wingwalks on northeast and southeast corners of Niagra and Anthony Boulevard. A. GROSJEAN & SON ---------- $1,847.50 AMERICAN CONST. & SALES -------- $2,581.00	The bid of A. Grosjean & Son was accepted in amount of $1,847.50. Ordered Board of Works Purchase Order issued.
10.	In the matter of Alley Improvement Resolution No. 5644-1973 to improve the alley between Tennessee and Anderson Avenues from McAfee to western terminus, the Board now deems it advisable to award the contract.	Award Contract to A. Grosjean & Son in amount of $12,691.00 subject to Councilmanic approval. Ordered Street Engineer to prepare contract and necessary documents.
11.	In the matter of Sidewalk Repair Resolution No. 5640-1973 for Lakeside area on which bids were received on October 9, 1973, the Board now deems it advisable to reject all bids as being too much over engineers' estimate.	ALL BIDS REJECTED. To be readvertised after Board determines items to be deleted and assigned to City forces.
12.	In the matter of Sidewalk Repair Resolution No. 5645-1973 for Prospect, Anderson, Tennessee, Riverside Avenues, etc., on which bids were received on October 16, 1973, the Board now deems it advisable to reject all bids as being too much over engineers' estimate.	ALL BIDS REJECTED. To be readvertised after Board determines items to be deleted and assigned to City forces.
13.	Permission was granted to John Moran, WPC Maintenance Dept., to close the 1200 block of McClellan Street beginning Thursday, October 18, 1973 at 4:00 p.m. until Friday, October 26, 1973 at 5:00 p.m. PURPOSE: Emergency Repair of cave in street.	Approved and permit issued.

Meeting adjourned at 9:35 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith, Clerk

Thursday, October 25, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Edna I. Smith

Received Minutes of Meetings held on Monday, October 15, 1973 at 9 a.m.; Tuesday, October 16, 1973 at 9 a.m.; also Monday, October 22, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received pole line applications: — Approved and permits issued.

Maumee Ave. from Edsall Ave. to a point 500' east and on Jeffers Ave. from Washington Blvd. (Hwy. 30) east to the alley east of Fairview Ave. ---------- City Light -- NOT APPROVED.
Repositioning of poles to accomodate Washington School landscaping just south of Washington School. -------- City Light
2424 Westview ---------- City Light

4. Received private sidewalk applications: — Approved and permits issued.

1810 Alabama ---------- James Stookey
1816 Alabama ---------- James Stookey
2105 N. Anthony ---------- James Stookey
Forest Ave. at 2105 N. Anthony - J. Stookey
1914 Florida Dr. --------- James Stookey
2225 Florida Dr. --------- K. P. McQuire
1714 W. Pontiac ---------- L. P. Forte

5. Received driveway applications: — Approved and permits issued.

5714 Andorra Dr. --------- Hilker-Hubertz Homes
6626 Angello Ct. ---------- Hilker-Hubertz Homes
6718 Angello Ct. ---------- Hilker-Hubertz Homes
6730 Angello Ct. ---------- Hilker-Hubertz Homes
1628 Ardis Dr. ---------- Lebrato Bros., Inc.
512 W. Dewald ---------- Eugene Diehm
7500 Blk. Old Decatur Rd. (2) - Dailey Asph. Prod.
2117 Reed ---------- Rich. Daugherty
3030 Santa Rosa ---------- Don Till
3330 W. Taylor St. -------- C.A. Lehman & Sons
3930 N. Washington Rd. ---- Lebrato Bros., Inc.
1415 Wells ---------- S & S Builders
Wildwood E/Piqua ---------- Brooks Const. Co.
5009 Yorkshire ---------- Lebrato Bros., Inc.
3032 Hobson Road - Dr. on Vance
E/ Hobson Rd. -------- Paul Scott

6. Received street cut applications:

3415 Argyle DR. (prkstrp) -- Water Const.
3001 Ashcroft (driveway) --- Water Const.
5811 S. Anthony Blvd. ------ Water Const.
1000 Blk. S. Calhoun (st.) - Water Const.
4208 - 16 Clubview --------- NIPSCO
Creighton & Lafayette NE cor. - NIPSCO
2901 Drexel (prkstrp) ------ Water Const.
1902 W. Fourth (st.) ------- Water Const.
Gates Dr. E. end (prkstrp) - Water Const.
3015 Glencairn (driveway) - Water Const.
4325 Highwood (prkstrp) --- Water Const.
Hystone S. & N. / Fayette - Gen. Tele.
3501 Lake Ave. ---------- NIPSCO
6825 Ludwid Circle (bore - parkstrip) ---------- Water Const.
5621 Maurane Dr. (prkstrp) - Water Const.
Pettit E/ Calhoun St. - Bercot - Gibson
1108 E. Pontiac (sdw.) -- Water Const.
1843 Randalia (st.) -- Water Const.
4105 Sheraton Dr. -------- NIPSCO
901 W. Coliseum Blvd. ---- NIPSCO
4121 Stanton (prkstrp) ---- Water Const.
3117 Sundale Dr. (prkstrp) --Water Const.
502 W. Superior _____--- NIPSCO
1685 Tillman Rd. ---------- NIPSCO
7212 Treverton (prkstrp) ----Water Const.
4203 Thorngate Dr. (prkstrp)-Water Const.
4204, 4207, 4208, 4211, 4216, Thorngate Dr. (bore - prkstrp)--- Water Const.
4710 Tirol Pass (bore - parkstrp) --Water Const.
University (alley) bet. Maumee and E. Washington ------ NIPSCO
614 Warwick ---------- NIPSCO
3320 Wells St. (st.) --------Water Const.
1904 Wendmere Lane (prkstrp)- Water Const.
Winchester & Allison (prkstrp) Water Const.
2317 Winter ---------- NIPSCO
5009 Yorkshire Dr. (bore - parkstrp) -- Water Const.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1349-1973 for the vacation of the first alley west of Lafayette Street from the north property line of Dalman Avenue to the south property line of the first alley north of Dalman Avenue.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served November 2, 1973.

Hearing on Confirmation of Assessment Roll Thursday, November 15, 19[illegible] at 3:30 p.m.

8. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1002-1972 - in Stinson's First Subdivision, described as follows: on Castle Drive from the west property line of Hessen Cassel Road to the west property line of Lot 17, also on Stinson Drive, from the west property line of Hessen Cassel Road to the west property line of Lot 40.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment November 1, 1973.

Hearing on Confirmation of Assessment Roll Thursday, November 15, 1973 at 3:30 p.m.

Notices to be mailed November 1, 1973.

9.	Received a request from T & G Excavating Company, R. R. #7, Columbia City, Indiana, for permission to close Trier Road at Pineview Drive beginning Tuesday, October 23, 1973 from 9:00 a.m. to 11:00 a.m. PURPOSE: Install water main.	Approved and permit was issued.
10.	Request was received from Martin, Inc., 3101 New Haven Avenue, % Tom Martin, for permission to close Creighton Street east of Hanna Street to Weisser Park, also to remove guy wire from utility pole #16154, to park crane north of Zion Lutheran Church east on Hanna to Weisser Park beginning Monday, October 29, 1973 through Friday, November 2, 1973 from 8:00 a.m. to 4:30 p.m. PURPOSE: Remove steeple on church.	Approved and permit was issued.
11.	Permit was granted to Youth for Christ, % Larry Russell, for permission to block the 1100 block of Webster at Jefferson and Lewis Streets and to place at the above location 30' covered sidewalk barricade to be provided by Martin Inc. from October 20, 1973 through November 1, 1973 from 6:30 p.m. to 11:00 p.m. PURPOSE: Halloween Tour of Haunted House.	Approved and permit was issued.
12.	Permit was granted to Bercot & Gibson, Inc. to close Pettit between Lafayette and Calhoun Streets on Wednesday, October 24, 1973 until Friday, October 26, 1973 from 9:00 a.m. to 5:00 p.m. PURPOSE: To install water main.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Edna I. Smith, Clerk

Thursday, October 25, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION

Resolution No. 60-69-9 - for the closing of Barr Street. and Market Place to thru traffic from Washington Boulevard to Wayne Street.

Continued to November 8, 1973 at 3:30 p.m.

2. HEARING ON CONFIRMATION

Street Improvement Resolution NO. 5646-1973 for improving Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Street - also includes ornamental lighting with underground wiring.

Continued to Thursday, November 8, 1973 at 3:30 p.m.

Time up to receive remonstrance Monday, November 5, 1973 at 5:00 p.m.

3. HEARING ON CONFIRMATION

Declaratory Resolution No. 1350-1973 for the vacation of Locust Street from the west right of way line of Pine Street to its western terminus.

CONFIRMED.

Ordered the Street Engineer to prepare Assessment Roll of Benefits and Damages. Representative of Erie Materials explained that their stone and debris will be removed from Pine Street area by November 22, 1973.

4. HEARING ON CONFIRMATION

Declaratory Resolution No. 1351-1973 for the vacation of the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

CONFIRMED.

Ordered the Street Engineer to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION Declaratory Resolution No. 1352-1973 for the vacation of the first alley north of Hale Avenue from the west property line of Riedmiller Avenue to the east property line of the first alley west of Riedmiller Avenue.	CONFIRMED. Ordered the Street Engineer to prepare Assessment Roll of Benefits and Damages.
6. Continued from October 4, 1973 HEARING ON CONFIRMATION OF ASSESSMENT ROLL Street Improvement Resolution NO. 5621-1972 for improving Ley Road from the easterly pavement edge of State Road No. 3 to a point approximately 2666 feet east thereof.	Ordered the Street Engineering Department to prepare Final Assessment Roll after consideration of complaint on assessment of Frieda Hoffman. Her drainage complaint to be checked by Engineering.
7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Improvement Resolution No. 863-1972 in the area of Winchester Road and Lower Huntington Road.	Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll after consideration of remonstrance against assessment as submitted by John R. Worthman, Inc.
8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 120-1973 for permanent and temporary right of way for sewer easement purposes. (Sewer Res. No. 266 - Robinson Park to Martin Ditch). St. Joseph River Interceptor.	Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll after amounts of damages are established. Time up for receiving claims for damages is Thursday, November 8, 1973. Remonstrance received from James D. and Margaret H. Irving.
9. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 121-1973 for condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. No. 267 MODIFIED - Martin Ditch to Lake River). St. Joseph River Interceptor.	Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll after amounts of damages are established. Time up for receiving claims for damages is Thursday, November 8, 1973. Remonstrance received from James D. and Margaret H. Irving.
10. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 126-1973 for condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. NO. 276-1972 Dupont Road to Pine Valley). St. Joseph River Interceptor.	Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll after amounts of damages are established. Time up for receiving claims for damages is Thursday, November 8, 1973. Remonstrance received from Marie Wesley.

11.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 127-1973 for the condemnation of a permanent and temporary right of way for sewer easement purposes. (Sewer Res. No. 277 MODIFIED) St. Joseph River Interceptor.	Ordered the Water Pollution Control Engineering Department to prepare Final Assessment Roll after consideration of amounts of damages are established. Time up for receiving claims for damages is Thursday, November 8, 1973. Remonstrance received from James D. and Margaret H. Irving.
12.	Received Partial Payment Estimate No. 2 (FINAL) of Jay Fox Construction, Inc. in the amount of $3,232.25 covering work performed on Water Contract 73-XP-2, Cook Road Feeder Main - Phase I.	Approved. Ordered City Utilities to pay invoice 3314 of Jay Fox Construction, Inc. in the amount of $3,232.25 from the Water Utility Fund.
13.	Received Partial Payment No. 11 in the amount of $83,361.60 for Bowen Engineering Corporation covering work completed on site for period of September 1, 1973 to September 30, 1973 for Sewer Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved. Ordered City Utilities to pay $83,361.60 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, pay to Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $9,262.40 from the Water Pollution Control Utility Fund.
14.	Received Partial Payment Estimate No. 1 in the amount of $28,440.87 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joseph Interceptor - Div. V for period from September 17, 1973 to September 30, 1973.	Approved. Ordered City Utilities to pay $28,440.87 to John Dehner, Inc. from the Water Pollution Control Utility Fund. Also, pay to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $2,844.00 from the Water Pollution Control Utility Fund.
15.	Received Invoice No. 1113, dated October 22, 1973, of Nobis-Westropp Construction Co., Inc. in the amount of $28,408.50 covering work performed on Contract No. 73-XP-3, Cook Road Feeder Main - Phase II. (FINAL PAYMENT).	Approved. Ordered City Utilities to pay $28,408.50 to Nobis-Westropp Construction Company, Inc. from the Water Utility Fund. (FINAL).

16.	Received Contract of T & F Corporation and Performance Bond in the amount of $200,000.00 providing for installation of new street lighting.	Approved and sent to Common Council Tuesday, November 13, 1973 at 8:00 p.m.
17.	Received Special Sewer Permit for Hoosier Truck Equipment, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Hipskind Asphalt Corporation to construct sewer known as Hoosier Truck Equipment Sanitary Sewer Extension.	Approved and Special Sewer Permit issued.
18.	Received Special Sewer Permit for Village Builders, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Harold D. Palmer and Thomas J. Eckrich to construct sanitary sewer known as Canterbury Green Phase VI-A Sanitary Sewers. Don Vickery is to perform the construction work.	Approved and Special Sewer Permit issued.
19.	Received Special Sewer Permit for Village Builders, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Harold D. Palmer and Thomas J. Eckrich to construct sanitary sewer known as Canterbury Green Phase VI-B Sanitary Sewers. Don Vickery is to perform the construction work.	Approved and Special Sewer Permit issued.
20.	Permission was granted to Zumbrum Const. Co., Inc., 3110 Edward Street, to close the sidewalk on Fourth and Calhoun Streets with a temporary barrier wall of four foot high plywood to be placed in the middle of sidewalk running along Fourth and Calhoun Streets. The company is constructing a building for Superior Companies, Inc. located at the Northwest corner of Fourth and Calhoun Streets and feel the existing sidewalk should be closed to pedestrians because excavation of the footings could be hazardous. (sidewalk will not be closed completely)... Friday, October 26, 1973 until Friday, November 30, 1973 (depending on weather)... from 7:30 a.m. to 5:00 p.m. PURPOSE: Erecting new building.	Approved and permit issued.

21.	Received a request from Martin, Inc., P.O. 522, for permission to close the alley between Berry and Main Streets from Harrison back to the East (rear of Fort Wayne National Bank) starting Monday, October 29, 1973 until January 1, 1974 from 8:00 a.m. to 5:00 p.m. (time will vary - some days will work around clock). PURPOSE: Tear down Van Orman Hotel.	Approved and permit issued.
22.	Received a request from Bishop Luers High School, 333 Paulding Road, for permission to hold a parade on Saturday, October 27, 1973 from 6:30 p.m. to 7:30 p.m. Route to be followed: North on Lafayette to State Street, right to Anthony, left on St. Joe Center Road to Concordia's parking lot. PURPOSE: Home coming parade.	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Frank W. Bonner

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk)

Tuesday, October 30, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meeting held Monday, October 22, 1973 at 9 a.m.; Thursday, October 25, 1973 at 9 a.m.; and Thursday, October 25, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

4122 Robinwood --------- J. L. Thomas Const.
4700 Vance ---------- J. L. Taylor
S.W. cor. Warsaw ------- Sam Smith

4. Received pole line applications. — Approved and permit issued.

Southwest corner of DuBois and
Pennsylvania Sts. ---- City Light

5. Received driveway application. — Approved and permit issued.

1523 - 1529 California (2) -- D.A.B., Inc.

6. Received street cut applications. — Approved and permits issued.

5407 S. Anthony ---------- NIPSCO
2000 S. Anthony (prkstrp) --- Water Const.
623 Canal (sdw.) ---------- Water Const.
Calhoun & Branning (prkstrp) - Water Const.
2113 and 2117 Cimarron Pass --
(prkstrp) ---------- Water Const.
5212 Indiana (driveway) ----- Water Const.
2507 Oliver (prkstrp) ------- Water Const.
2211 Maplecrest Rd. (prkstrp) - Water Const.
7326, 7315, 7231 Turkey Run Dr. -
(prkstrp) ---------- Water Const.
2129 Skyhawk Dr. (prkstrp) - Water Const.
2207 Skyhawk Dr. (prkstrp) - Water Const.
3720 S. Washington Rd. (st.)- Water Const.
709 E. Washington ----------NIPSCO
3005 Whitegate ---------- NIPSCO
3107 Willow Oaks Dr. (bore -
parkstrp) ---------- Water Const.
430 W. Rudisill ---------- NIPSCO

7. RECEIVE BIDS:

Sewer Improvement Resolution No. 862-1973 MODIFIED - Eastland Gardens Addition Sanitary Sewer.

	R.C.P.
BERCOT, INC. ----------	$660,632.65
JOHN DEHNER, INC. --------	$554,827.82

Referred to the Water Pollution Control Engineering Department for tabulation and report.

8. Received the following Invitational Bids from the Purchasing Agent covering the proposed delivery of --- Six (6) 50 KVA Transformers and Three (3) 25 KVA Transformers:

	50kVA	25KVA	TOTAL
GENERAL ELECTRIC CO. -----	$376.65	$238.95	$2,976.75
NATIONAL MILL CO. --------	$353.40	$224.20	$2,793.00
McGRAW EDISON ----------	NO BID		
CENTRAL MOLONEY ----------	$376.65	$238.95	$2,976.75
WESTINGHOUSE SUPPLY CO. --	$376.65	$238.95	$2,976.75
H.K. PORTER CO. ----------	$395.25	$250.75	$3,123.75
R.T.E. CORP. ----------	$376.65	$238.95	$2,976.75

Through the recommendation of the Purchasing Agent the bid of National Mill Company was accepted under Purchase Order No. 2331 dated October 29, 1973, for the amount of $2,79[illegible]00

Ordered sent to the Common Council Tuesday, November 13, 1973 at 8:[illegible] p.m.

9. Received the following Invitational Bids from the Purchasing Agent covering the proposed delivery of ten (10) Waterous Fire Hydrants:

		TOTAL
TRI-STATE PLUMBING CO. ------	$215.90	$2,159.00
KENNEDY VALVE CO. ----------	$218.65	$2,186.50
TRAVERSE CITY IRON WORKS ----	$216.38	$2,163.80

Through the recommendation of the Purchasing Agent, the bid of Tri-State Plumbing Company was accepted under Purchase Order No. 2343, dated October 26, 1973, for the amount of $2,159.00

Ordered sent to the Common Council Tuesday, November 13, 1973 at 8:00 p.m.

10.	Received Special Sewer Permit for Fort Wayne Community Schools, prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of John Dehner, Inc. to construct a sanitary sewer extension known as Shawnee Jr. High School Sanitary Sewer Extension.	Approved and Special Sewer Permit issued.
11.	Received a request from North Side High School, 475 E. State Blvd., Mrs. S. J. Haiflich, for permission to hold a parade on Wednesday, October 31, 1973 from 6:15 p.m. to 7:00 p.m. Starting point: Concordia High School Parking lot and terminating at North Side High School Parking Lot. PURPOSE: Spirit Week.	Approved and permit issued.
12.	Received Partial Payment Estimate No. 11 in the amount of $16,660.00 of Scheele Construction, Inc. on Storm Water Overflow Demonstration - Resolution No.260-1971.	Approved and paid from the Sewer Relief Fund.
13.	Received Deed from Fort Wayne National Bank, Trustee for Ruth Beck under agreement dated January 5, 1973, conveys to the City of Fort Wayne the following described real estate in the City of Fort Wayne, Allen County, Indiana: Lot No. 70, Abbotts Addition to the City of Fort Wayne; and The North 1/2 of Lot No. 5, Greene & Forbing Addition to the City of Fort Wayne. Subject to all taxes, assessments, restrictions and easements of record. Subject to all liens and encumbrances of record. Recorded October 4, 1973 - #73-24740.	Approved. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Deeds.
14.	Received Executor's Deed from Fort Wayne National Bank, Executor of the Last Will and Testament of Abe Beck, deceased, whereby they convey to the City of Fort Wayne the following described real estate in the City of Fort Wayne, Allen County, Indiana: The West 1/2 of Lot NO. 266 in Lewis Addition to the City of Fort Wayne, Allen County, Indiana; Lot No. 12, except the South 26 feet thereof, in J. T. Hanna's Subdivision of Hanna's Out Lots No. 12 in the East half of the Southwest quarter of Section 12, Township 30 North, Range 12 east; The South 33 feet of Lillies Out Lot 13, lying west of the first north-south alley east of Winter Street;	Approved. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Deeds.

The West 30 feet of the East 72 feet of the South 150 feet of Lot No. 13, Dewald Square Addition to the City of Fort Wayne, Indiana;

The North one-half of Lot No. 23 in Hanna's Partition Addition of Hanna's Plat B to the City of Fort Wayne, Indiana; and

The West one-half of Lot No. 4 in Reidmiller's Addition to the City of Fort Wayne, Indiana.

Subject to all taxes, assessments, restrictions and easements of record.

Subject to all liens and encumbrances of record.

Recorded October 4, 1973 - #73-24739.

15. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of North Eastern Construction Company with Guaranty Bond in the amount of $8,500.00 signed by the American States Company.
WALDEN ADD. - SEC. II.

Approved.

Ordered acceptance letter written.

Meeting adjourned at 9:40 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Carol A. Smith

Clerk

Thursday, November 1, 1973

Department of Public Works
Of fice of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Dept. of Finance.

3. Received private sidewalk permit applications; — Approved and permits issued.

127 S. Clinton ----------	A.M. Tilbury, Inc.
2017 Drexel Blvd. ----------	Water Const.
2232 Forest Park Blvd. ----------	Ned Keener Const.
1523 Howell St. ----------	Molargik Const.

4. Received street cut applications: — Approved and permits issued.

5407 Brookfarm Place (prkstrp) --	Water Const.
1222 Capitol (st.) ----------	Water Const.
5925 Concordia Dr. (prkstrp) ----	Water Const.
1310 Director's Row ----------	NIPSCO
4616 Gaywood (st.) ----------	Water Const.
1920 S. Harrison ----------	NIPSCO
2100 blk. N. Highlands Blvd. ----	NIPSCO
1111 Leesburg (st.) ----------	W. R. Leininger
3711 Limestone (bore -prkstrp) --	Water Const.
Masterson - W/S. Hanna ----------	NIPSCO
New Haven & Holly (prkstrp) -----	Water Const.
4805 Lima Rd. /Production Rd. ---	NIPSCO
Sinclair & Rumsey (prkstrp) -----	Water Const.
S. Wayne & Pasadena (prkstrp) ---	Water Const.
Tillman Rd. ----------	NIPSCO
3421 Thames (prkstrp) ----------	Water Const.
1703 Ventura Lane (prkstrp) -----	Water Const.

5. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1003 - Woodland Acres Addition.	Primary Assessment Roll approved. Advertise, Notice of Assessment, November 5, 1973. Hearing on Confirmation of Assessment Roll Thursday, November 15, 1973 at 3:30 p.m. Notices to be mailed November 2, 1973.
6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department for Declaratory Resolution No. 1352-1973 for the vacation of the first alley north of Hale Avenue from the west property line of Riedmiller Avenue to the east property line of the first alley west of Riedmiller Avenue.	Approved and Board finds that amount of damages to each prope listed on said Roll are equal in the amount of $1.00 each and the assessment of sai- benefits and damages are so ordered. Notices to be served November 2, 1973. Hearing on Confirmation of Assessment Roll Thursday, November 15, 1973 at 3:30 p.m.
7. Received Partial Payment Nos. 1 & 2 of T & F Construction Corporation in amounts of $2,092.20 and $1,818.40 for work performed under Electric Contract No. 101-73 for street light installation.	Approved. Ordered invoice in total amount of $3,910.60 paid from Revenue Sharing Account Project A 3433,200.
8. Re: Sewer Easement Resolution No. 94-1971 for Blackhawk Sewer No. 253-1971 Pursuant to Assessment Roll of Benefits and Damages in which damages were awarded to Carl and Viola Bruick, George Bruick, et al and Melinda Bruick in total amount of $394.00 and on which litigation followed because subjects rejected damages as insufficient, the Board now approves settlement by City Attorney establishing damages in amount of $1,500.00.	Ordered City Utilities to pay damaged property owners $1,500.00 from the Water Pollution Control Utility Fund.
9. Received a request for permission to hold a parade from Rev. William Caldwell, 2204 Covington Road, for congregation parading from present place of worship to new place of worship. Starting point 2032 Morris Street - Morris Street, Taylor Street, McKinley Ave., Culbertson St., - termination point 2204 Covington Road. Sunday, November 4, 1973 from 9:45 a.m. to 10:45 a.m. PURPOSE: Parade to new church.	Approved and permit issued.

10.	Received a request from Ft. Wayne Post NO. 47 American Legion, 315 W. Washington Blvd. for permission to hold a parade on Saturday, November 10, 1973 from 8:00 p.m. to 9:30 p.m. Starting point: Butler and Calhoun Streets and terminating at Superior and Calhoun Streets. Parade participants: Approximately 1200 people, 20 animals and 25 vehicles. PURPOSE: Veterans' Day Parade.	Approved and permit issued.
11.	Received a request from I & M Electric Company, 2101 Spy Run Avenue, for permission to barricade the alley north of Berry between Harrison and Harmony Court beginning Friday, November 2, 1973 and Monday, November 5, 1973 from 7:30 a.m. to 5:00 p.m. PURPOSE: Install underground electrical facilities.	Approved and permit issued.
12.	Due to need to expand facilities at Fire Station No. 11 on East Rudisill Boulevard, the Board of Public Works has accepted a proposition from Walter and Irene Imler to sell their property at 415 East Rudisill Boulevard for $12,500.00. Said property description is: The East 30 feet of North 7.83 feet of Lot Number 34, and East 30 feet of South 7 feet of Lot 37, and the East 30 feet of Lots 35 and 36, in the City of Fort Wayne, being known as 415 East Rudisill Boulevard.	Approved and ordered sent to the Common Council Tuesday, November 13, 1973 at 8:00 p.m.
13.	Received Special Sewer Permit for Jerry Doran prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Rearick Earth Moving to construct sanitary and storm sewer known as Jerry Doran Auto Parts Sanitary and Storm Sewer Extension.	Approved and Special Sewer Permit issued.
14.	Received a request from L. S. Ayres & Company, 201 E. Wayne Street, for permission to place ladders at various times in the street while decorating trees on Clinton and Wayne Streets beginning Tuesday, November 6, 1973 to Thursday, November 22, 1973. PURPOSE: Installation of lights, removal (weather permitting) during the months of January and February.	Approved and permit issued.

15. Pursuant to Agreement to Purchase received from Bernard and Isabelle Romy, the Board deems it advisable to sell parcel of City property acquired during construction of Cedarville Dam. Said property which is of no further use to the City is described as follows:

Beginning at the southwest corner of DeRomes Reserve in the southeast one quarter of Section 18, Township 31 North, Range 13 East, Allen County, Indiana; thence east along the south line of DeRomes Reserve to a point where the public road now known as Upper St. Joe Center Road intersects the section line; thence northwesterly along the center line of said road 1013.0 feet for the point of beginning, said point also being the northwest corner of the Bernard and Isabell I. Romy property; thence continue northwesterly along the centerline of said road 155.5 feet to the east abutment of the former Paper Mill Bridge which is also the east water line of the St. Joseph River, thence southerly along the east water line of said river to a point on the west line of the aforesaid Romy property; thence northerly along the west property line to the point of beginning. Containing 0.69 acres, more or less.

The offer of Bernard and Isabell I. Romy is $1,000.00 and the appraisal by James E. Harding, James W. Roth and Richard Curdes is $600.00.

Approved and ordered sent to the Common Council Tuesday, November 13, 1973 at 8:00 p.m.

16. Received Memorandum of Agreement, dated November 1, 1973, by and between Commissioners of Allen County, Board of Public Works and City Utilities setting forth their proportionate share of maintenance expense in connection with the operation of the City-County Building as follows:

Civil City of Fort Wayne -----	48.8%
City Utilities of Fort Wayne -	16.2%
Allen County ----------	35.0%

Said agreement also stipulates that the above named shall share equally in profits realized by the cafeteria.

Approved. A true copy of which Memorandum of Agreement is incorporated by reference herein and appears in Minutes herein, under Memorandum of Agreement.

17. Received a request from the Anker Corporation, 4744 Industrial Road, for permission to barricade Leesburg Road between Main and Spring beginning Monday, November 5, 1973 from 9:00 a.m. to 3:00 p.m.
PURPOSE: Install Storm Sewer

Approved and permit issued.

18. Received a request from I & M, 2101 Spy Run Avenue, for permission to barricade Maiden Lane for one-half block south of Pearl Street beginning Monday, November 5, 1973 and Tuesday, November 6, 1973 from 7:30 a.m. to 5:00 p.m.
PURPOSE: Install electrical facilities.

Approved and permit issued.

19. Received Contract and Bond in the amount of $200,000.00 of T & F Construction Company for street lighting installation project 101-1973.

Approved and ordered sent to the Common Council Tuesday, November 13, 1973 at 8:00 p.m.

20. Received a request from Zumbrum Construction Company, 3110 Edwards Street, for permission to close alley running North and South between Fourth and Fifth Streets behind the new warehouse being built for Superior Company beginning Tuesday, November 6, 1973 through December 31, 1973.
PURPOSE: The use of workers equipment from trucks parked in alley.

Approved and permit issued.

21. SEWER IMPROVEMENT RESOLUTION NO. 862-1973
EASTLAND GARDENS ADDITION PROJECT AMENDMENTS

The above captioned resolution was adopted by the Board of Works on August 20, 1973, and confirmed as modified on September 27, 1973, and

WHEREAS, it was demonstrated prior to and during the Public Hearings for said Resolution that a public health hazard exists in the area and further that a majority of the resident property owners are in favor of the project, and

WHEREAS, bids were solicited and received on October 30, 1973, which exceeded the engineer's estimate and therefore were rejected, and

WHEREAS, considering the desire for the project and the health problem in the neighborhood, the Board requested the Engineering Department to re-analyze the project in an effort to determine where exonomies could be affected, and

WHEREAS, the Engineering Department re-analyzed the project and met with contractors to determine areas where cost may be reduced, and

WHEREAS, the plans were revised including a general rerouting of the sewer, revision of project specifications and inclusion of alternate bid for installation of taps and risers only, and

WHEREAS, it shall be necessary to readvertise for bids, and

NOW, THEREFORE, be it resolved by the Board of Public Works of the City of Fort Wayne, Indiana:

1. That the description of sewer to be constructed under Sewer Improvement Resolution #862 is hereby amended as incorporated herein to conform to sewer rerouting. It is noted the properties affected by said improvement resolution are not changed.

2. Additional temporary construction easements to accommodate sewer rerouting shall be obtained through a new sewer easement condemnation resolution which is hereby ordered prepared by the Water Pollution Control Engineering Department.

Meeting adjourned at 9:35 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, November 8, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received minutes of meetings held on
Tuesday, October 30, 1973 at 9 a.m. and
Thursday, November 1, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued

Piqua - S.E./Wildwood Ave.---Brooks Const. Co.
439 Penn ----------American Const. Co.

4. Received pole line application. — Approved and permit issued

South side of Gable Road from Decatur Road
to Holton Avenue ----------I & M Elec. Co.

5. Received street cut applications. — Approved and permits issued

6523 Baytree (pkstp) ---------- Water Const.
N/Berry-W/Harmony Court (Alley)- I & M Elec.
2609 Broadway (sdw.) ---------- Water Const.
2315 Brown ---------- NIPSCO
Colony Dr.-/5925 Concordia ----- NIPSCO
3407 Casselwood (pkstp) -------- Water Const.
5410 Century Ct. (st.) --------- Water Const.
200 S. Clinton (pkstp) --------- Water Const.
944 N. Coliseum (pkstp) -------- Water Const.
433 Council Dr. (bore-Pkstp)---- Water Const.
5013 Devonshire (pkstp) -------- Water Const.
428 Eckart ---------- NIPSCO
4871 Eicher Drive (pkstp) ------ Water Const.
468 Elizabeth (sdw.) ---------- Water Const.
2502 Fairfield (st.) ---------- Water Const.
Franklin & Putnam (st.) -------- Water Const.
3003 Glencairn (pkstp) --------- Water Const.
1802 S. Hanna (alley) (2) ------ R & A Plumb.
1902 S. Hanna (st.) ---------- Water Const.

2326 Hanna (prkstrp) ------- Water Const.
Hanna & Wallace (prkstrp) -- Water Const.
1610 Jessie (prkstrp) ------ Water Const.
1124 Kenwood ---------- NIPSCO
1216 Kenwood (st.) --------- Water Const.
3421 Lake (st.) ---------- Water Const.
333 Ley Rd. (bore - prkstrp) - Water Const.
5103 Lillie (st.) --------- Water Const.
4234 Lynnfield Dr. (bore - parkstrip) ---------- Water Const.
1927 Fleetwood on Logan --- NIPSCO
3403 Merrimack Place (prkstrp)-Water Const.
3409 & 3415 Merrimack Rd. (prkstrp)-Water Const.
5010 Midlothian Dr. (bore - prkstrp)-Water Const.
1314 McClellan ---------- Sewer Mntce.
7004 Monterey (driveway) --- City Utilities
3714 & 3735 Pineview Dr. (bore - parkstrp) ---------- Water Const.
3724 Pineview Dr. (bore - parkstrp) ---------- Water Const.
2303 Rehm Dr. ---------- NIPSCO
Sand Point at Ardmore ------ NIPSCO
222 E. Superior (st.) ------ Water Const.
2223 Taylor ---------- NIPSCO
(alley) 1727 Tecumseh ------- NIPSCO
1436 Wall St. ---------- NIPSCO
4226 S. Wayne (alley) ------- NIPSCO
3838 Wells St. (bore - prkstrp) - Water Const.

6. Received Final Assessment Roll prepared by the Street Engineering Department for Street Resolution No. 5621-1972 for improving Ley Road from the easterly pavement edge of State Road #3 to a point approximately 2,566 feet thereof.

CONFIRMED and ordered sent to the Department of Finance.

7. Received invoice dated October 31, 1973, of John Dehner, Inc. in the amount of $552.22 covering emergency service repair at McClellan Street. Said repairs performed on October 19, 1973 could not be handled by the Water Pollution Control Maintenance Department.

Approved and ordered paid from the Sewer Relief Fund.

8. Pursuant to the Bids, received on October 30, 1973, on Sewer Improvement Resolution No. 862-1972 MODIFIED - Eastland Gardens Addition all being substantially over the engineers estimate, the Board rejects all bids and deems it advisable to readvertise for bids with some plan and specification alterations as shown in Amendment to modified resolution incorporated herein.

CONFIRMED.
Advertise, Notice to Contractors, December 6 and December 13, 1973.

Receive Bids Tuesday, December 18, 1973 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare Bid Documents.

9. Received a request from Brook Const., 1123 Barthold, for permission to barricade a portion of the street 100' east of Piqua on Wildwood beginning Wednesday, November 7, 1973 at 2:00 p.m. to Thursday, November 8, 1973 at 5:00 p.m. PURPOSE: Install storm sewer. — Approved and permit issued.

10. Received a request from Hamilton Hunter, 915 S. Lafayette, for permission to park in front of 119 E. Berry (Dreibelbiss Abstract of Title Co.) using one parking meter on Wednesday, November 7, 1973 and Thursday, November 8, 1973. PURPOSE: Remodeling of Dreibelbiss. — Approved and permit issued.

11. RESOLUTION
WPC PLANT EXPANSION PROJECT

WHEREAS, the Board of Public Works of the City of Fort Wayne has filed an application for State and Federal assistance to construct a project commonly known as "Improvement and Expansion of the Water Pollution Control (Sewer) Plant, and

WHEREAS, said application has been rated by the Indiana Stream Pollution Control Board and received a high priority for funding, and

WHEREAS, engineering plans and specifications have been completed for this project, and

WHEREAS, the Board of Public Works has obtained A-95 review and approval from the Three Rivers Coordinating Council and its Citizens Advisory Board, and

WHEREAS, it is deemed necessary to obtain the maximum citizen participation on this project through an advertised and widely publicized Public Hearing of the Board,

NOW, THEREFORE, BE IT RESOLVED that a joint Public Hearing with the Board of Public Works and the Three Rivers Coordinating Council be scheduled for Wednesday, December 13, 1973, at 7:30 p.m. in the Board of Works Conference Room. Said Public Hearing to be advertised on November 12 and 19, 1973, in both local newspapers describing the project and inviting citizen participation.

At said hearing a full explanation of the project with visual aids shall be given. Written invitations shall be extended to the following groups: Izaak Walton League, Coalition for the Environment, Citizens Advisory Board, Chamber of Commerce, Fort Wayne Futures, League of Women Voters, Fort Wayne Homebuilders, Three Rivers Environmental Control Board, Allen County Soil Conservation Service, County Plan Commission, County Commissioners, County Council, City-County Board of Health, City-County Building Department, Economic Development Council, City Plan Commission, City Park Department, County Park Department, Redevelopment Commission.

Approved this 8th day of November, 1973.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Lana V. Smith

Clerk

Thursday, November 8, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith.

1. Continued from October 25, 1973
HEARING ON CONFIRMATION:

Resolution No. 60-69-9 - for the closing of Barr Street and Market Place to through traffic from Washington Boulevard to Wayne Street.

CONFIRMED.

2. Continued from October 25, 1973
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5646-1973 for improving Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Street - also includes ornamental lighting with underground wiring.

CONFIRMED.

Advertise, Notice to Contractors, November 16 & November 23, 1973.

Receive Bids on Wednesday, November 28, 1973 at 9 a.m.

Ordered the Street Engineering Department to prepare Bid Documents.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Alley Improvement Resolution No. 5628-1973 for improving the alley between Kinnaird Avenue and Packard Avenue from the west property line of the first alley west of Beaver Avenue to the east property line of the second alley west of Beaver Avenue.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

4. Received Dedication, Protective Restrictions, Covenants, Limitations, Easements and Plat of Oakhurst Park, Section V submitted and approved by the City Plan Commission.	Approved.
5. Received Partial Payment Estimate No. 12 in the amount of $12,092.25 of Scheele Construction, Inc. on Storm Water Overflow Demonstration - Resolution No. 260-1971.	Approved and ordered paid from the Sewer Relief Fund.
6. Received the following Invitational Bids from the Purchasing Agent covering the proposed delivery of (25) 50 KVA Conventional Distribution Transformers: LEHIGH ELEC. CO. ---------- $350.00 ea. ELEC. EQUIP. CO. ---------- $325.00 ea. COHEN EQUIP. CO. ---------- $200.00 ea. WARCO SALES ---------- $225.00 ea NEW ENGLAND CO. ---------- $400.00 ea. WEAVER ELEC. CO. ---------- $300.00 ea. T & R ELECTRIC CO. ---------- $230.00 ea.	Through the recommendation of the Purchasing Agent, the bid of T & R Electric Co. was accepted under Purchase Order No. 2375, dated November 2, 1973, for the amount of $5,750.00. The reasons for accepting bid of T & R Elec. Co. are as follows: 1. Units are refurbished and tested. 2. Units are delivered to our facility. 3. Allowance on old transformers for trade-in $1.50 per KVA. Ordered sent to the Common Council on Tuesday, November 13, 19[illegible] at 8:00 p.m.
7. Received Assignments of Contracts from Henry B. Steeg & Associates, approved by the City of Fort Wayne, whereby they assign to Howard Needles Tammen & Bergendoff, Environmental Engineering Services Division the remaining portion of their contracts with the City for engineering services in connection with the following projects: Contract for Engineering Services for Large Scale Demonstration of Treatment of Storm Caused Overflow by the Screening Method, Demonstration Grant Project No. 11020 GYU, including all subsequent written authorization as provided for therein. Contract for Engineering Services for Water Pollution Control Facilities Improvement, including all subsequent written authorization as provided for therein. Contract for Engineering Services for Chlorination Facilities and Tertiary Lagoon, including all subsequent written authorization as provided for therein.	Approved.

8.	Received invoice of T & F Construction Corporation, Partial Payment No. 3, in the amount of $2,026.35 for work performed under Electric Contract No. 101-73 for street light installation.	Approved. Ordered invoice in the total amount of $2,026.35 paid from the Revenue Sharing Account Project A 3433,200.
9.	Received plans and specifications from the Water Engineering Department on Contract 73-2 for installation of an 18 inch storm drain along the east and south sides of the Hurshtown Reservoir, starting at the Roth Road, approximately 2330 ± feet south of the Hurshtown Road, at two existing beehive catch basins, then southward a distance of 205 ± feet, then westward a distance of 555 ± feet to an existing open ditch.	Approved. Advertise, Notice to Contractors, November 16 & 23, 1973. Receive Bids Tuesday, November 27, 1973 at 9 a.m.
10.	Received a request from Martin, Inc., 3101 New Haven, % Tom Martin, for permission to close Creighton Avenue from Warsaw east to Hanna and to close Hanna from Taber north to DeWald beginning Wednesday, November 7, 1973 from 9:00 a.m. to 3:00 p.m. PURPOSE: Removal of steeple on Zion Lutheran Church.	Approved and permit issued.
11.	Received a request from Bishop Luers High School, 333 Paulding Road, for permission to hold a parade on Friday, November 9, 1973 from 6:00 p.m. to 6:45 p.m. Detailed specific route to be traveled - Lafayette Street all the way to Northrop Stadium. PURPOSE: City Championship Parade.	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Edna I. Smith, Clerk

Tuesday, November 13, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

6810 Bluffton Rd. ---------- Gene Keller, Sr.
1848 Forest Pk. Blvd. --------- Hawk Const., Inc.
1427 Winter St. ---------- E & L Const.

4. Received pole line applications. — Approved and permits issued.

West side of Coldwater Rd. - north of Clinton Street -------- I & M Elec. Co.
1200 Fairview ---------- City Light
4800 Fleming Avenue -------- City Light
800 Blk. of Huffman -------- City Light

5. Received street cut applications. — Approved and permits issued.

1629 S. Anthony ---------- Water Const.
3716 N. Clinton ---------- NIPSCO
1214 S. Calhoun (sdw.) ---------- Water Const.
1322 Fer_guson (st.) ---------- Water Const.
Gruber Ave. & Vesey Ave. --------- E. Rearick
2826 Mardigras ---------- NIPSCO
3734 Pineview Dr. (bore - prkstrp) Water Const.
3505 Paulding Rd. ---------- NIPSCO
3715 Pineview Dr. (prkstrp) ------ Wa-ter Const.
6823 Ludington Dr. (bore - prkstrp) Water Const.
4124 Lynnfield Dr. (bore - prkstrp) Water Const.
4116 Lynnfield Dr. (bore -prkstrp) Water Const.
818 Orlando Dr. (prkstrp) -------- Water Const.
2121 Skyhawk Dr. (prkstrp) ------- Water Const.
509 Southview (prkstrp) ---------- Water Const.
2105 Tillman Rd. (bore - parkstrp) Water Const.
3838 Wells ---------- E. Rearick
Wildwood Ave. ---------- Brooks Const.
4720 So. Wayne (prkstrp) --------- Water Const.

6. Received the following Invitational Bids from the Purchasing Agent covering the proposed delivery of (12) 6" Tapping Valves and (6) 8" Tapping Valves: The Treaty Company ------- $2,870.58 Tri-State Company -------- $2,944.56	Through the recommendation of the Purchasing Agent, the bid of The Treaty Company was accepted under Purchase Order No. 2458, dated November 8, 1973, for the amount of $2,870.58. Ordered sent to the Common Council Tuesday, November 27, 1973 at 8:00 p.m.
7. Received Partial Payment Estimate No. 1 of Maumee Construction Corp. in amount of $7,563.00 for portion of City's share due on Improvement Resolution No. 5641-1973 - Elmer Avenue. Balance to be paid to controller through Barrett Law Assessment.	Approved and ordered paid from the Street Improvement Account #66-2-268.
8. Received a request from Norfolk and Western, P.O. Box 1215, % Mr. Bradley, for permission to close Nuttman Avenue at the railroad tracks beginning Monday, November 12, 1973 at 9:00 a.m. to Friday, November 16, 1973 at 5:00 p.m. PURPOSE: Repair railroad tracks.	Approved and permit issued.
9. Received invoice of T & F Construction Corporation, Partial Payment No. 4, in the amount of $3,135.65 for work performed under Electric Contract No. 101-73 for street light installation.	Approved. Ordered invoice in the total amount of $3,135.65 paid from the Revenue Sharing Account Project A 3433,200.
10. Received Partial Payment Estimate No. 2 in the amount of $148,821.72 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joseph Interceptor - Div. V for a period from September 30, 1973 to October 27, 1973.	Approved. Ordered City Utilities to pay $148,821.72 to John Dehner, Inc. from the Water Pollution Control Utility Fund. Also, pay to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $16,535.74 from the Water Pollution Control Utility Fund.
11. Received Partial Payment Estimate No. 1 in the amount of $75,592.40 for Nobis-Westropp Const. Co., Inc. covering work on Sewer Resolution No. 267-1972 - St. Joseph Interceptor for the period from September 26, 1973 to October 26, 1973.	Approved. Ordered City Utilities to pay $75,592.40 to Nobis-Westropp Const. Co., Inc. from the Water Pollution Control Utility Fund.

12.	Received Partial Payment Estimate No. 1 in the amount of $124,013.74 for Earth Const. & Engr., Inc. covering work on Sewer Resolution No. 271-1972 - St. Joseph Interceptor for the period from October 1, 1973 to October 26, 1973.	Approved. Ordered City Utilities to pay $124,013.74 to Earth Const. & Engr., Inc. from the Water Pollution Control Utility Fund.
13.	Received Partial Payment Estimate No. 1 in the amount of $61,279.38 for Earth Const. & Engr., Inc. covering work on Sewer Resolution No. 275-1972 - St. Joseph Interceptor for the period from October 15, 1973 to October 26, 1973.	Approved. Ordered City Utilities to pay $61,279.38 to Earth Const. & Engr., Inc. from the Water Pollution Control Utility Fund.
14.	Received Agreement between the Allen County Board of Commissioners and the Board of Public Works setting forth maintenance responsibilities for the Baer Field Expressway as follows: City will maintain the area lying east of the west right of way line of the Norfolk and Western Railroad. County will maintain portion lying west of the west right of way line of Norfolk and Western Railroad.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
15.	Received Special Street Permit prepared and approved by the Street Engineering Department for Hipskind Asphalt Corporation to construct Limestone Drive.	Approved and Special Street Permit issued.
16.	Received driveway application. 716 E. Wayne St. ---------- Carrington & Assoc.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, November 15, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Thursday, November 8, 1973 at 9 a.m.; Thursday, November 8, 1973 at 3:30 p.m.; and Tuesday, November 13, 1973 at 9 a.m.

1. Continued from May 17, 1973
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1330-1973 for the vacation of Calhoun Street from the north property line of Sixth Street to the north property line of Putnam Street.

Continued to May 16, 1974, Thursday, at 3:30 p.m.

2. Continued from May 17, 1973
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1331-1973 for the vacation of Putnam Street from the east property line of Harrison Street to the west property line of Calhoun Street.

Continued to Thursday, May 16, 1974 at 3:30 p.m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1349-1973 for the vacation of the first alley west of Lafayette Street from the north property line of Dalman Avenue to the south property line of the alley north of Dalman Avenue.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1352-1973 for the vacation of the first alley north of Hale Avenue from the west property line of Riedmiller Avenue to the east property line of the first alley west of Riedmiller Avenue.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Improvement Resolution No. 1001-1972 - all in Eastland Gardens Addition.

CONFIRMED and ordered sent to the Department of Finance.

Retain $1,000 until final restoration is made on Resolutions 1001, 1002 and 1003-72.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Improvement Resolution No. 1002-1972 - all in Stinson's First Subdivision.

CONFIRMED and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Improvement Resolution No. 1003-1972 - all in Woodland Acres Addition.

CONFIRMED and ordered sent to the Department of Finance.

8. STREET LIGHTING RESOLUTION NO. 104-1973
TOWER HEIGHTS ADDITION, SECTIONS C, D AND E

WHEREAS, Tower Heights Addition, Sections C, D and E, was developed without the benefit of street lighting, and

WHEREAS, over 55% of the property owners in Tower Heights, Sections C, D and E have petition the Board of Public Works for the installation of street lights with underground wiring, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, that new street lighting with underground wiring shall be installed in Tower Heights Addition, Sections C, D and E.

A maximum cost of $.01 per square foot of lot area shall be apportioned against and paid by the property owners benefited, (up to a maximum of $150.00 per lot), with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions, " Burns 48-3001, etc.

Assessments, if deferred, are to be paid in ten (10) equal installments, with interest at the rate of six (6) percent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for payment of any bonds, bond, certificate or certificates, issued to said contractor in payment for such work, except for such monies as shall have been ctually received by the City from the assessments for such improvement, or such monies as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

Approved and adopted.
Advertise - Notice to Property Owners - Nov. 23 & 30, 1973
HEARING ON CONFIRMATION: Thurs., Dec. 13, 1973 at 3:30 pm
Mail notices November 30, 1973.
A true copy of Resolution No. 104-73 is incorporated by reference herein.

Meeting adjourned at 4:40 p.m.

Ronald H. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, November 19, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J.D. Boswell, R.L. Bonar, W.G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar

1. Received purchase order from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

   2202 Alabama ---------- Charles L. Cook
   2418 Central Dr.--------- Henry Rodenbeck
   2725 East Drive --------- Roger T. Dillon
   4215 Robinwood ---------- J.L. Thomas Const.
   1214 W. Spring ---------- I & M Electric
   4226 Thorngate Dr.------- L. Miller

4. Received pole line applications. — Approved and permits issued.

   3304 Fairfield (alley)--- General Telephone
   Fredricks at r.r.-------- City Light

5. Received street cut applications. — Approved and permits issued.

   4921 Avondale Drive --------- Water Const.
   Barthold & Third ---------- NIPSCO
   226 E. Butler ---------- NIPSCO
   2823 Bowser ---------- NIPSCO
   4601 Blum Dr. (pkstp.)------- Water Const.
   3216 Beaver ---------- NIPSCO
   408 W. Baker ---------- NIPSCO
   712 E. Berry (alley)--------- NIPSCO
   6411 Bristol Rd. (pkstp.)---- Water Const.
   2611 S. Calhoun (across from) NIPSCO
   2006 S. Calhoun ---------- NIPSCO
   2250 Chestnut ---------- NIPSCO
   2301 Chestnut ---------- NIPSCO
   2221 Cimaron Pass (pkstp.)--- Water Const.
   914 S. Calhoun (alley)------- NIPSCO
   2224 California (alley)------ NIPSCO
   1302 Clayton ---------- NIPSCO
   1224,1226,1229,1221 Clayton-- NIPSCO
   Collins Rd. E/Speedway Dr.--- NIPSCO
   513 E. Douglas (pkstp.) ----- Water Const.

1058 Delaware (pkstp.) ------- Water Const.
Edith (alley) ---------- NIPSCO
2515 Fairfield Ave.---------- NIPSCO
1202 Fairfield ---------- NIPSCO
1401 Fletcher ---------- NIPSCO
2130 Florida (alley)---------- NIPSCO
2505 Fox (Huestis) ---------- NIPSCO
2926 Gay St. (alley)---------- NIPSCO
2816 Hanna (alley)---------- NIPSCO
1707 S. Harrison (pkstp.)----- Water Const.
3113 S. Harrison (alley)------ Roto Rooter, Inc.
Harrison at Grand Street ----- NIPSCO
1715 S. Harrison ---------- NIPSCO
1139 & 1209 Irene ---------- NIPSCO
1305 Irene ---------- NIPSCO
1112 W. Jefferson (alley) ---- NIPSCO
2533 & 2538 John Street ------ NIPSCO
719 Jackson (alley) ---------- NIPSCO
526 E. Jefferson (alley) ----- NIPSCO
1500 blk. Kentucky (alley)---- Gen. Tel.
1125 Kinnard ---------- NIPSCO
313 E. Leith Street ---------- NIPSCO
3607 Logan ---------- NIPSCO
3527 Logan ---------- NIPSCO
247 Masterson Street --------- NIPSCO
207 E. Murray Street --------- NIPSCO
813 Madison (alley) ---------- NIPSCO
Calhoun N/McKinney (alley) --- Gen. Tel.
1424 Maumee ---------- NIPSCO
2822 McCormick (alley) ------- NIPSCO
3701 McCormick ---------- NIPSCO
3601 & 3633 McCormick -------- NIPSCO
3519 & 3529 McCormick -------- NIPSCO
3218 McCormick (alley) ------- NIPSCO
934 Oakland ---------- NIPSCO
1216 Oakland (alley) --------- NIPSCO
Phenie & Taylor ---------- NIPSCO
1111 E. Pontiac Street ------- NIPSCO
3630 Raymond ---------- NIPSCO
3208 Rogers ---------- NIPSCO
2111 Rehm Drive ---------- Bill Winans
Speedway Dr. N/Collins Rd.---- NIPSCO
1511 Schilling ---------- NIPSCO
Sinclair/1302 St. Mary's ----- NIPSCO
3624,3635,3636 Schele -------- NIPSCO
2418 Shadybrook ---------- NIPSCO
St. Joe Center Road ---------- Gen. Tel.
2109 Skyhawk Drive (pkstp.)--- Water Const.
4323 E. State Blvd. ---------- NIPSCO
118 E. Suttenfield (alley)---- NIPSCO
Tillman/new Decatur Road ----- Gen. Tel.
730 W. Third Street ---------- NIPSCO
1020 University (alley) ------ NIPSCO
2811 Warsaw ---------- NIPSCO
1156 Wabash ---------- NIPSCO
1410 & 1428 Wabash ---------- NIPSCO
1520 Wabash ---------- NIPSCO
628 E. Wayne ---------- M.E.P. Corp.
222 W. Wayne St. (alley) ----- NIPSCO
714 E. Wayne St. (alley) ----- NIPSCO
430 E. Washington (alley) ---- NIPSCO

6. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1350-1973 for the vacation of Locust Street from the west right of way line of Pine Street to its western terminus.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served December 3, 1973.

Hearing on Confirmation of Assessment Roll Thursday, December 13, 1973 at 3:30 p.m.

7. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department for Declaratory Resolution No. 1351-1973 for the vacation of the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served December 3, 1973.

Hearing on Confirmation of Assessment Roll Thursday, December 13, 1973 at 3:30 p.m.

8. Received Declaratory Resolution No. 1353-1973, final plans and property ownership list prepared by the Street Engineering Department for the vacation of Jefferds Avenue from the west property line of Fairview Avenue to the northwest property line of Washington Boulevard.

Approved and adopted. A true copy of which Resolution No. 1353-1973 is incorporated by reference herein and appears in Minutes herein under Declaratory Resolution NO. 1353-1973.

Advertise Notice to Property Owners November 23 & 30, 1973.

Hearing on Confirmation Thursday, December 13, 1973

Notices to be mailed November 30, 1973.

9. Received Declaratory Resolution No. 1354-1973, final plans and property ownership list prepared by the Street Engineering Department for the vacation of the first alley north of Burgess Street from the west property line of Oakland Street to the east property line of the first alley west of Oakland Street.

Approved and adopted. A true copy of which Resolution No. 1354-1973 is incorporated by reference herein and appears in Minutes herein under Declaratory Resolution NO. 1354-1973.

Advertise Notice to Property Owners November 23 & 30, 1973.

Hearing on Confirmation Thursday, December 13, 1973.

Notices to be mailed November 30, 1973.

10.	Received Final Assessment Roll prepared by the Street Engineering Department for Alley Improvement Resolution No. 5628-1973 for improving the alley between Kinnaird Avenue and Packard Avenue from the west property line of the first alley west of Beaver Avenue to the east property line of the second alley west of Beaver Avenue.	CONFIRMED and ordered sent to the Department of Finance.
11.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution NO. 863-1972 - sanitary sewer in the area of Winchester - Lower Huntington Road.	CONFIRMED and ordered sent to the Department of Finance.
12.	Received Sewer Easement Resolution NO. 128-1973, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a temporary right of way for sewer easement purposes across, through and under a space bounded on the north by the north line of the southwest quarter of Section 27, on the east by the Spy Run Creek, on the south by the Neuhaus Ditch, and on the west by the west line of the southwest quarter of Section 27; all located in the southwest quarter of section 27, Township 31 north, Range 12 east in Washington Township. (Sewer 853-1971).	Approved and adopted. A true copy of which Resolution NO. 128-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 128-1973. Advertise Notice to Property Owners November 23 & 30, 1973. Hearing on Confirmation Thursday, December 13, 1973 at 3:30 p.m. Notices to be mailed November 30, 1973.
13.	Received Special Sewer Permit prepared and approved by the Water Pollution Control Engineering Department for Trans Am Development Corp. to construct sanitary sewer known as Kern Valley, Section IV Sanitary Sewer Only, Lot 129 thru Lot 167 inclusive. The North Eastern Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
14.	Received a request from Martin, Inc., P.O. Box 522, for permission to barricade the north-south alley between the 100 block of Berry and 100 block of Main Street beginning Tuesday, November 20, 1973 to Thursday, December 20, 1973 from 7:00 a.m. to 5:00 p.m. PURPOSE: Demolishing building.	Approved and permit issued.

15.	Received a request from Martin, Inc., P.O. Box 522, for permission to close the sidewalk east on Harrison Street from Berry Street north to alley. - Also to block the parking lanes (6) parking meters to be covered beginning Monday, November 19, 1973 from 7:00 a.m. for 30 days. (parking meters to be covered only until December 3, 1973). PURPOSE: Demolish Van Orman Hotel.	Approved and permit issued.
16.	Permission was granted to Ronald N. Taylor, House of Pines, 3426 L. Huntington Road, to put up and remove Christmas decorations in the downtown area for the Downtown Fort Wayne Association beginning Thursday, November 8, 1973 with removal on Tuesday, January 1, 1974. Said permit is subject to: 1. Filing of Liability Insurance Policy with the Board of Public Works. (On file and in force until 7/17/75). 2. Downtown Fort Wayne Association must pay electrical charges. 3. Permittee assumes all costs encountered during installation and removal. 4. Lights are not to be turned on until the Wednesday before Thanksgiving.	Permit was approved and issued.
17.	Pursuant to receipt of Escrow Agreement from Earth Const. & Engr., Inc. on Sewer Resolution No. 271-1972 on which partial payment No. 1 has been made, the Board now authorizes escrow payment to Indiana Bank and Trust Company.	Ordered Escrow Payment made to Indiana Bank and Trust Company in the amount of $13,779.30.
18.	Pursuant to receipt of Escrow Agreement from Earth Const. & Engr., Inc. on Sewer Resolution No. 275-1972 on which partial payment No. 1 has been made, the Board now authorizes escrow payment to Indiana Bank and Trust Company.	Ordered Escrow Payment made to Indiana Bank and Trust Company in the amount of $6,808.82.
19.	Received Warranty Deed from Allen Wood Products, Inc., whereby they convey to the City of Fort Wayne, Indiana, the following described real estate in Allen County, Indiana: Commencing at the Southeast corner of Lot Numbered 1 in McCulloch's Subdivision of part of Hanna's Out Lots Numbered 15 and 16: thence East 22.5 feet to the West line of Wells Street; thence South 149.5 feet along the West line of Wells Street and this for a starting point; thence West parallel with the South line of McCulloch's Addition, 150 feet; thence South to a point 150 feet distant from the centre line of the main track of the Lake Shore Railway; thence East on a line 150 feet distant from the center line of said railway	The Warranty Deed from Allen Wood Products, Inc. (Louis Snow, President) was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

track on the West line of Wells Street; thence North along the West line of Wells street to the place of beginning, being a part of Block "A", P.A. Randall's Addition to the City of Fort Wayne, Allen County, Indiana.

Grantor certifies under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed.

Said Warranty Deed recorded October 31, 1973 - Item 73-27105 Instrument -G8550

20. Received Change Order No. 1 in the amount of $ 1,000.00, for T & F Construction Corp., prepared by the Electrical Engineering Department, covering work performed under Resolution No. 101-1973, City of Fort Wayne Street Lighting. — Approved.

21. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for Ben Bunt to construct a storm sewer known as Casselwood Apartments Storm Sewer Extension East of Bunt Drive on Paulding Road. Ben Bunt is to perform the construction work. — Approved and special sewer permit issued.

Meeting adjourned at 9:40 a.m.

Ronald K Bonar

William B. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Anna L. Smith

Clerk

Tuesday, November 27, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held
Thursday, November 15, 1973 at 3:30 p.m.
and Monday, November 19, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued.

   1315 Directors Row ---------- Silkworth Prop., Inc.
   S.W. cor. Harrison & Jefferson -- Dailey Asphalt Prod.
   6425 Holgate ---------- Hilker-Hubertz Homes, Inc.
   3401 Regis Drive ---------- Hilker-Hubertz Homes, Inc.
   4011 Parnell ---------- Perkins Const. Co.

4. Received private sidewalk applications. — Approved and permits issued.

   716 Elmer ---------- Dick Thorn Const.
   S.W. cor. Pasadena ----- A. Grosjean & Sons
   N.E. cor. Pasadena ----- A. Grosjean & Sons.

5. Received pole line application. — Approved and permit issued.

   John Street S/o Warfield St. and Sylvia St.,
   E/o John Street --------- I & M Elec. Co.

6. Received street cut applications. — Approved and permits issued.

   416 Agnes ----------NIPSCO
   2223 Andrews ----------NIPSCO
   5811 S. Anthony ----------NIPSCO
   3324 Alexander (alley) -------NIPSCO
   4701 S. Anthony ----------NIPSCO
   2201 Ardmore ----------NIPSCO
   2306 & 2511 Ardmore ----------NIPSCO
   Arizona Ave. rear of
   4926 Lima Rd. ----------NIPSCO
   4313 Arlington (alley)--------NIPSCO

3925 S. Barr ---------- NIPSCO
711 Begue ---------- NIPSCO
S. / Belmont on McClellan -- NIPSCO
107 W. Berry ---------- NIPSCO
1218 E. Berry (rear) ------- NIPSCO
219 & 223 W. Brackenridge (alley) - NIPSCO
4126 Brockton Lane --------- NIPSCO
513 Buchanan ---------- NIPSCO
1028 S. Calhoun ---------- NIPSCO
4734 W. Cedar Crest (prkstrp) - Water Const.
4040 Covington ---------- NIPSCO
1132 E. Creighton ---------- NIPSCO
Crescent & Curdes ---------- NIPSCO
305 & 315 E. Dewald (alley) - NIPSCO
2409 Dodge (alley) --------- NIPSCO
128 W. Douglas (rear) ------ NIPSCO
308 W. Douglas (alley) ----- NIPSCO
353 Dunwood (prkstrp) ------ Water Const.
2100 Block of Edith -------- NIPSCO
2415 Euclid ---------- NIPSCO
3003 Euclid (alley) -------- NIPSCO
1717 Fleetwood (alleu) ----- L. Stoller
1117 Garden (prkstrp) ------ Water Const.
4172 Greendale ---------- NIPSCO
1217 Harmar (street) ------- Water Const.
1927 S. Harrison ---------- NIPSCO
426 Hawthorne ---------- NIPSCO
Hessen Cassel & Townley (park-
strip) ---------- Water Const.
Hoagland & W. Foster Pkwy. -- NIPSCO
2016 Holly ---------- NIPSCO
1518 & 1519 Hurd ---------- NIPSCO
2325 Inwood (driveway) ----- Water Const.
720 Jackson ---------- NIPSCO
2832 James St. ---------- NIPSCO
4227 Indiana ---------- NIPSCO
5316 Kyle Rd. (prkstrp) ----- Water Const.
4425 S. Lafayette (alley)---- NIPSCO
836 Lake (rear) ---------- NIPSCO
5235 Lake (prkstrp) --------- Water Const.
416 Lasalle ---------- NIPSCO
446 & 509 Lasalle ---------- NIPSCO
1436 E. Lewis (alley) ------- NIPSCO
Old Mill & Lexington -------- NIPSCO
2502 L. Huntington Rd. ------ NIPSCO
4833 Mamie Dr. (prkstrp) ---- Water Const.
2825 Mardigras ---------- NIPSCO
1202 Maumee (driveway) ------ Water Const.
McClellan & Paulding -------- NIPSCO
1208 McKinnie ---------- NIPSCO
2500 McKinnie ---------- NIPSCO
3215 Middle ---------- NIPSCO
1152 Monroe ---------- NIPSCO
2010, 2104, 2122 and 2240 Nuttman - NIPSCO
7821 Old Decatur Rd. -------- NIPSCO
Old Trail & L. Huntington --- NIPSCO
4101 & 4105 Oliver (alley) -- NIPSCO
807 Orlando Dr. (bore -
parkstrip) ---------- Water Const.
2909 Ormsby Dr. (prkstrp) -- Water Const.
405 Perry ---------- NIPSCO
Perth & Felician ---------- NIPSCO
1915 Pontiac ---------- NIPSCO
Pontiac E/ Lafayette (alley) - Gen. Tele Co.
3565 St. Joe Center Rd. ----- NIPSCO
3216 & 3226 Schele ---------- NIPSCO
3623 & 3625 Schele ---------- NIPSCO
3636 Schele ---------- NIPSCO
4548 Schmucker (bore -
parkstrip) ---------- Water Const.
2045 & 2225 Skyhawk Dr. (prkstrp)- Water Const.

7. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1005-1972 for the construction of a local water main in Hickory Grove Addition Section "A".

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment December 1, 1973.

Hearing on Confirmation of Assessment Roll Thursday, December 13, 1973 at 3:30 p.m.

Notices to be mailed December 3, 1973.

8. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1006-1972 for the construction of a local water main in Hickory Grove Addition Sections "B" and "C".

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment December 1, 1973.

Hearing on Confirmation of Assessment Roll Thursday, December 13, 1973 at 3:30 p.m.

Notices mailed December 3, 1973.

9. RECEIVE BIDS:

Water Contract No. 73-2 for the installation of an 18 inch storm drain along the east and south sides of the Hurshtown Reservoir starting at the Roth Road.

Referred to the Water Engineering Department for tabulation and report.

Award Contract on Thursday, November 29, 1973 at 9 a.m.

BERCOT, INC. ----------	$11,560.00
JOHN DEHNER, INC. ----------	$ 9,630.10
NOBIS-WESTROPP CONST. CORP.-	$ 9,928.50
T - G EXCAVATING ----------	$11,319.00

10. A request was received from Spatt Plumbing & Heating, Inc., 128 E. Creighton, for permission to barricade the alley behind 1701 E. Pontiac beginning Monday, November 26, 1973 at 3:00 p.m. to Thursday, November 29, 1973 at 4:30 p.m.
PURPOSE: Repair sewer line.

Permission was granted and permit issued.

11.	Received a request fom Martin, Inc. P.O. 522, for permission to close the sidewalk on Berry St. and the alley running East from Harrison to the north-south alley off Berry Street, also the six parking meters in front of Van Orman Hotel beginning Tuesday, November 27, 1973 until December 31, 1973. PURPOSE: Tearing down Van Orman Hotel. Addendum --- Martin, Inc. will pay the Fort Wayne Parking Administration $1.00 per day for each parking meter placed "out of service" and the total costs of removing and replacing the meters and posts. Sidewalks, curbs, and alleys will be restored to a condition satisfactory to the Fort Wayne Street Engineer, within a reasonable period but not later than May 1, 1974.	Approved and permit was issued.
12.	Received Special Sewer Permit for Arlington Investment Corp. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of John Dehner, Inc. to construct a sanitary sewer known as Newago Road Sanitary Sewer Extension.	Approved and Special Sewer Permit issued.
13.	Received Special Sewer Permit for Ralph E. Hayes prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of Golden Rule Sewer Service to construct a sanitary sewer known as The Wayne Dye Sanitary Sewer Extension.	Approved and Special Sewer Permit issued.
14.	Received Special Sewer Permit for Gustave H. Banthien, Jr. prepared and approved by the Water Pollution Control Engineering Department and Performance Bond of R & A Plumbing, Inc. to construct a sanitary sewer known as Fort Wayne Porsche-Audi, Inc. Sanitary Sewer Extension.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:35 a.m.

Ronald K Barnes

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Edna I. Smith, Clerk

Wednesday, November 28, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

Received Minutes of Meeting held on
Tuesday, November 27, 1973 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application. — Approved and permits issued.

   3518 Kirkland Ave. --------- R. D. Shultz
   1601 Short St. ---------- Schwartz Developers

4. Received street cut applications. — Approved and permits issued.

   4521 Albert (bore - prkstrp) -- Water Const.
   1628 Ardis Dr. ---------- R & A Plumb.
   4905 Blum (bore - prkstrp) ---- Water Const.
   4916 & 5005 Blum (bore -prkstrp) - Water Const.
   2411 & 2415 Cass ---------- N.I. Pub. Serv.
   4900 Chaucer (parkstrip) ----- Water Const.
   5211 Christen (prkstrp) ------- Water Const.
   2517 Florida ---------- NIPSCO
   1424 Grant ---------- NIPSCO
   700 Harrison ---------- NIPSCO
   725 Hawthorne ---------- NIPSCO
   432 Irene ---------- NIPSCO
   2523 John ---------- NIPSCO
   1012 LaFort ---------- NIPSCO
   5160 & 6248 Lake (bore -prkstrp) - Water Const.
   1908 Lathrop ---------- NIPSCO
   1402 W. Main ---------- Water Const.
   453 W. Maple Grove ---------- NIPSCO
   2212 Smith ---------- NIPSCO
   4636 Spatz ---------- NIPSCO
   722 Spring (prkstrp) ---------- Water Const.
   Spring (Tyler to Jessie) ------ NIPSCO
   Superior 202 ---------- NIPSCO
   4616 Tamarack (bore - prkstrp) - Water Const.
(2) Intersection Taylor & Ardmore - NIPSCO
   812 Third ---------- NIPSCO

5.	RECEIVE BIDS: Street Improvement Resolution NO. 5646-1973 for improving Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Avenue.	Referred to the Street Engineering Department for tabulation and report. Award Contract on Thursday, November 29, 1973 at 9 a.m.

JOHN DEHNER, INC. --- $27,135.60 & MAUMEE CONST. CORP. --- $26,457.85

6.	Received Lease Agreement between the City Utilities, City of Fort Wayne and Allen County, which provides for the City-County Building Department and Minimum Housing usage of City Utility property at 308 East Berry Street for the year of 1974.	Approved. A true copy of which Lease Agreement is incorporated by reference herein and appears in Minutes herein, under Lease Agreement.
7.	Received invoice of Harding & Dahm Company in amount of $5,200.00 covering work performed in acquiring property options in connection with the proposed Maysville Road Sludge Lagoons.	Approved and order City Utilities to pay invoice in amount of $5,200 from the Water Pollution Control Utility Fund. Said invoice to be charged to Work Order 82396 for federal reimbursement.
8.	Received Change Order No. 2 in the amount of $1,203.70 for Hipskind Asphalt Corporation prepared by the Water Pollution Control Engineering Department covering work performed under project Trixholme Addition Sanitary Sewer Resolution No. 857-1972.	Approved.
9.	Received revised "Water Main and Water Service Materials Standards" to be followed in construction of all water mains and water services between main and curb stop connected to and becoming part of Fort Wayne Water Works System. Said Standards shall supersede and replace all previous Materials Standards approved by the Board of Public Works.	Approved. A true copy of which "Water Main and Water Service Materials Standards" is incorporated by reference herein and appears in Minutes herein, under "Water Main and Water Service Materials Standards".
10.	Received Partial Payment Estimate No. 1 in the amount of $19,800.00 from L. W. Dailey, Inc. covering portion of City's cost in connection with Dalewood Drive Improvement Resolution No. 5636-1973.	Approved and ordered invoice of L. W. Dailey, Inc. in amount of $19,800.00 paid from Revenue Sharing Account 3447,200.

11. A request was received from Dell's General Service Company, 4405 South Park Drive, for permission to barricade the north bound lane of So. Anthony Boulevard between Antoinette and Milan beginning Wednesday, November 28, 1973 from 10:30 a.m. to 2:00 p.m.
PURPOSE: Removal of tree.

Approved and permit was issued.

12. A request was received from Lewis Wilson, 2309 Warsaw Street, for permission to have "No Parking" signs posted in front of 421 E. Dewald Street beginning Wednesday, November 28 and Thursday, November 29, 1973 from 10:00 a.m. to 4:30 p.m.
PURPOSE: Wrecking building.

Approved and permit was issued.

13. Received inspection report, from Water Pollution Control Engineering Department, and Completion Affidavit of North Eastern Construction Company, Inc., with Guarantee Bond in the amount of $2,500.00 signed by American States Insurance Company for Sanitary Sewer known as Kern Valley Section IV Sanitary Sewer Only, Lot 129 thru 167 inclusive.

Approved.

Ordered acceptance letter written.

14. Received a request from Hawk Construction, 3111 Upper St. Joe Center Road, for permission to park two trucks on Columbia Street beside of the Sigrist Building beginning Wednesday, November 28, 1973 to Thursday, January 31, 1974 from 7:00 a.m. to 4:00 p.m. MONDAY through FRIDAY.
PURPOSE: Hauling out debris and working on old Sigrist Building.

Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, November 29, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith Clerk

J. D.Boswell, R. L. Bonar
W.. Williams
Edna I. Smith

Received Minutes of Meeting held
Wednesday, November 28, 1973
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance

3. Received private sidewalk permit applications. — Approved and permits issued.

2217 Alabama Ave. ---------- Widner's Concrete Const.
Cor. Spring & Short Sts. ------- Schwartz Developers

4. Received street cut applications. — Approved and permits issued.

6613 Bluffton Rd. ----------NIPSCO
Coliseum Blvd. So. ----------NIPSCO
2015 Fox Point Trail ----------NIPSCO
2701 Taylor ----------NIPSCO
1921 Thompson ----------NIPSCO
2412 Tillman Road ----------NIPSCO
4711 Tirol Pass (prkstrp) -------Water Const.
Trier Road - bet. Crescent &
Kirkwood (prkstrp) ----------Water Const.
4533 Trierwood (driveway) -------Water Const.
7106 Turkey Run (bore -
parkstrip) ----------Water Const.
7122 and 7302 Turkey Run (bore -
parkstrip) ----------Water Const.
7314 Turkey Run (parkstrip & bore - Water Const.
1013 University ----------NIPSCO
5026 Vance Ave. (prkstrp) -------Water Const.
2928 Wayne Trace ----------NIPSCO
3930 Waisonaissa (driveway)------Water Const.
Warfield St. ----------I & M Elec.
807 & 815 E. Washington (alley)--NIPSCO
4241 Westlane Road (prkstrp) ----Water Const.

5. Received Tabulation and Recommendation prepared by Water Engineering Department for Water Contract No. 73-2 for Hurshtown Reservoir Drainage (Roth Road).	AWARD CONTRACT to John Dehner, Inc., at and for their Bid in the amount of $9,630.10 subject to Councilmanic approval. Ordered Water Engineering Department to prepare contract and necessary documents.
6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street Improvement Resolution No. 5646-1973 to improve Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Avenue.	AWARD CONTRACT to Maumee Construction Co., at and for their Bid in the amount of $26,457.85 subject to Councilmanic approval. Bid was for 6" plain concrete only.
7. Received Lease Agreement between the City of Fort Wayne and the Fort Wayne Railroad Historical Society, Inc. whereby the City leases to the Railroad Historical Society a plot of property on the southeast corner of Clinton and Fourth Streets and the steam locomotive located thereon. Said lease is to run from December 1, 1973 through November 30, 1998.	Approved. A true copy of which Lease Agreement is incorporated herein and appears in Minutes herein under Lease Agreement.
8. Received Invoice No. 4 of Westenhoff & Novick, Inc., in the amount of $4,326.20 for professional engineering services in connection with Wells Street Corridor Feasibility Study.	Approved and ordered invoice of Westenhoff & Novick, Inc., in the amount of $4,326.20, paid from the Engineering Consultants Account 66-2-267.
9. Received pole line application. 1300 Stophlet ---------- City Light	Approved and permit issued.
10. Received driveway application. 617 Ley Road ---------- Zimmerman Const.	Approved and permit issued.

11.	SEWER TAP AGREEMENT REIMBURSEMENT Permission is hereby granted to Northill Corporation to tap a sewer to serve Canterbury Green Apartments, Phase 6-C. Said permission is conditioned upon the payment of the sum of $9,850.53, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-72-4, dated the 27 day of January, 1972, who are parties of said contract by the City of Fort ayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $9,850.53 to Riviera Plaza, Inc. which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
12.	Received Letter of Agreement (Proposal for Engineering Services) from Butler, Fairman and Seufert, Inc. for engineering services for a design study of the Baer Field area highway network. Cost of said study not to exceed $15,000.00.	Approved.
13.	Received Letter of Agreement from the Allen County Commissioners and Allen County Highway Department whereby they agree to pay 50% of engineering costs of Butler, Fairman and Seufert, Inc. for a design study of the Baer Field area highway network. Said cost to them not to exceed $7,500.00.	Approved.
14.	Received DEED OF GIFT from Robert Tremmel and Mary Inez Tremmel whereby they convey to the City of Fort Wayne, Indiana the following described real estate in Allen County, Indiana: Lot numbered 10 in Tremmel's Subdivision of the West 150 feet of Hanna's Out Lot 16 in the east half southwest quarter, Section 12 Township 30 North, Range 12 East, to the City of Fort Wayne, Allen County, Indiana Recorded November 14, 1973 - #73-28003 Instrument G-8898.	Approved. A true copy of which deed is incorporated by reference herein and appears in Minutes herein under Deeds.
15.	Pursuant to receipt of Escrow Agreement from Nobis-Westropp Construction Company, Inc. on Sewer Resolution No. 267-1972 MODIFIED on which partial payment No. 1 has been made, the Board now authorizes escrow payment to Indiana Bank and Trust Company.	Ordered Escrow Payment made to Indiana Bank and Trust Company in the amount of $8,399.16.

16. Received a request from Willie Hassell, 725 E. Jefferson St., for permission to move an office building (on trailer) from Scotts, on Decatur Road to 5125 New Haven Avenue on Sunday, December 2, 1973.

    Route to be traveled: Paulding Road to Anthony Blvd., right off Anthony Blvd. onto Oxford to Myer Road to New Haven Avenue.

    Sunday, December 2, 1973 from 8:00 a.m. to 12:00 Noon.
    Building is not high enough to interfere with wiring.
    PURPOSE: Move building.

    Approved and permit issued.

17. Received a request from Central Electric, 5420 Distribution Drive, for permission to park an electrical truck on Columbia Street beginning Monday, December 3, 1973 to Thursday, January 31, 1973 from 7:30 a.m. to 4:30 p.m. Monday through Friday.
    PURPOSE: Working at old Sigrist Building.

    Approved and permit issued.

18. Received a request from Northern Indiana Public Service, 1501 Hale Avenue, for permission to close the alley between Columbia and Main Streets from Calhoun and Harrison Streets beginning Thursday, November 29, 1973 to Friday, November 30, 1973 from 8:30 a.m. to 4:30 p.m.
    PURPOSE: Repair gas main.

    Approved and permit issued.

19. Received Invitational Bids from the Purchasing Agent for Substation Equipment as follows:

    2 KVA Transformers (P.O. 2468)

ALLIS CHALMERS	-	$66,472.00
GENERAL ELECTRIC CO.	-	66,808.00
ITE IMPERIAL CORP.	-	NO BID
WESTINGHOUSE ELECTRIC	-	65,260.00

    The bid of General Electric Company was accepted in amount of $66,808.00. Ordered Purchase Order No. 2468 sent to the Common Council Tuesday, December 11, 1973 at 8:00 p.m.

    Other bids were not accepted because they did not include lighting arrestors nor bushing valued at $1,950.00.

20. Received Invitational Bids from the Purchasing Agent for Substation Equipment as follows:

    7 - 2,500,000 KVA 120 amp Oil Circuit Breakers and tank lifter (P.O. 2469)

ALLIS CHALMERS	NO BID
GENERAL ELECTRIC COMPANY	$99,600.00
ITE IMPERIAL CORP.	$85,050.00 (Transformers only)
WESTINGHOUSE ELEC. CO.	$94,230.00

    The bid of Westinghouse Electric Company was accepted in amount of $94,230.00.

    Ordered Purchase Order No. 2469 sent to the Common Council Tuesday, December 11, 1973 at 8 p.m.

    The bid of ITE did not meet specifications.

21. Received Invitational Bids from the Purchasing Agent for Substation Equipment as follows:

10 - 4/15 KV Circuit Breakers - 1200 amp (P.O. 2470)

ALLIS CHALMERS	-	NO BID
GENERAL ELECTRIC COMPANY	-	$48,500.00
ITE IMPERIAL CORP.	-	$44,820.00
WESTINGHOUSE ELEC. CO.	-	$49,500.00

The bid of ITE was accepted in amount of $44,820.00.

Ordered Purchase Order No. 2470 sent to the Common Council Tuesday, December 11, 1973 at 8:00 p.m.

22. Received a request from Quick Action Sewer Service for permission to close the alley on the side of 1013 Stophlet Street beginning November 30, 1973 from 3:00 p.m. to 5:00 p.m.
PURPOSE: Find out problem in sewer.

Approved and permit issued.

23. Received Partial Payment No. 12 in the amount of $82,445.93 for Bowen Engineering Corporation covering period of work performed on site October 1, 1973 to October 31, 1973 for Sewer Improvement Resolution NO. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.

Approved.

Ordered City Utilities to pay $82,445.93 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund.

Also, pay Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $9,160.65 from the Water Pollution Control Utility Fund.

24. Received Invitational Bids from the Purchasing Agent for Light Construction as follows:

15,000 ft. 1/2" - 7 x #6, 40% conductivity, high strength Copperweld messenger for aerial cable.

GRAYBAR ELECTRIC ----------		$6,383.00
ALL-PHASE ELECTRIC ----------	80.61/c wt.	6,227.12
GRIFFIN ELECTRIC ----------	81.74/c wt.	6,314.42

The bid of All-Phase Electric Company was accepted in the amount of $6,227.12.

Ordered Purchase Order No. 2605 sent to the Common Council Tuesday, December 11, 1973 at 8:00 p.m.

25. Received invoice No. 26 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $3,067.45.

Approved.

Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc. (No. 26) for $3,067.45 from the Water Pollution Control Utility Fund.

26. Received Special Sewer Permit for Yost Companies, Inc., prepared and approved by the Water Pollution Control Engineering Department, and Performance Bond of Yost Companies, Inc. to construct a sanitary sewer known as Lincoln Industrial Park Sanitary Sewer ONLY. Yost Companies, Inc. is to perform the construction work.

Approved and Special Sewer Permit issued.

27. Received Invitational Bids from the Purchasing Agent for Water Construction Department as follows:

2,682 ft. 12" Ductile Iron-Bell-Tite Pipe, etc. (P.O. 2405)

TREATY CO. ---------- $17,908.35

CLOW CORP. ---------- $17,097.80

Above is for use on By-pass 30 State Highway Project U-724 (20).

The Bid of Clow Corporation was accepted in the amount of $17,097.80.

Ordered Purchase Order No. 2405, dated November 21, 1973, sent to the Common Council Tuesday, December 11, 1973 at 8:00 p.m.

Meeting adjourned at 10:05 a.m.

Ronald L Bonar

William G. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Eana J. Smith

Clerk

Tuesday, December 4, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

Received Minutes of Meeting held
Thursday, November 29, 1973
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received pole line applications. — Approved and permits issued.

   2600 & 2700 block of Clara Ave. --- City Light
   2900 block of Holton Ave. --------- City Light
   3401 and 3405 Central ---------- City Light
   500 & 600 block of Kinnaird ------- City Light

4. Received driveway applications. — Approved and permits issued.

   1710 Lanternier ---------- J. L. Thomas Const.
   434 E. Suttenfield ---------- Stookey Cement

5. Received street cut applications. — Approved and permits issued.

   2225 Alabama (prkstrp) -------- Water Const.
   124 W. Berry (alley) ---------- NIPSCO
   5009 Blum (bore -prkstrp) ----- Water Const.
   1628 Catalpa (prkstrp) -------- Water Const.
   Delaware at Alabama ---------- City Light
   2409 Dodge (alley) ---------- NIPSCO
   533 Fifth ---------- NIPSCO
   Florida & Lynn (street) ------- Water Const.
   1408 Francis (prkstrp) -------- Water Const
   1221 Francis (alley) ---------- NIPSCO
   4106 Gallmeyer (prkstrp) ----- Water Const.
   2215 S Hanna ---------- NIPSCO
   2119 S. Harrison ---------- NIPSCO
   Heritage /5009 Yorkshire ------- Paul/Bercot
   2905 Hoevelwood ---------- NIPSCO
   530 Home (street) ---------- Water Const.
   900 Inwood Dr. ---------- R & A Plumb.
   2720 Lafayette S. ---------- NIPSCO

1109 Maumee (alley) ---------- NIPSCO
2627 McDonald ---------- NIPSCO
McKinnie /Pettit, Calhoun &
Lafayette ---------- City Light
Nevada - at intersection of
Alabama ---------- City Light
Newago Rd. 4710 ---------- J. Dehner
1117 Oak (alley) ---------- NIPSCO
6817 Old Trail Road ---------- NIPSCO
2510 Oliver ---------- NIPSCO
4011 Parnell (bore - prkstrp) ------ Water Const.
3725 Pineview (prkstrp)---------- Water Const.
326 & 328 E Pontiac ---------- NIPSCO
1701 E Pontiac ---------- Spatt Plumb.
1430 E. Creighton ---------- NIPSCO
2805 Ridgeway ---------- NIPSCO
718 Runnion ---------- NIPSCO
1816 Sherman ---------- NIPSCO
Sherman - Herman to Pape --------- Nipsco
4828 Spatz (street) ---------- Water Const.
410 Superior ---------- NIPSCO
334 E. Suttenfield ---------- NIPSCO
4105, 4127, 4123, 4211, 4206,
and 4217 Tamarack Drive (bore -
parkstrip) ---------- Water Const.
7500 Trentman Rd. (bore - parkstrp) Water Const.
Tyler & Clover Lane (street) ------- Water Const.
Vantage View 3310 ---------- NIPCO
4205 Victoria Dr. (prkstrp) -------- Water onst.
1008 E. Washington (alley) --------- NIPSCO
300 E. Washington Rd.---------- Hitzfield
2306 S. Wayne ---------- NIPSCO
4323 Wayne Trace ---------- NIPSCO
1817 Webster ---------- NIPSCO
4002 Webster (alley) ---------- NIPSCO
2129 Weisser Park ---------- -NIPSCO

6. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Improvement Street Resolution No. 5633-1972 for improving Clermont Avenue from the east property line of Hessen Cassel Road to the west property line of Wayne Trace.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise Notice of Assessment December 13 & 14, 1973.

Hearing on Confirmation of Assessment Roll Thursday, December 27, 1973 at 3:30 p.m.

Notices to be mailed December 14, 1973.

7. Received Grant of Easement for Sewer from Theodore F. Hagerman and Dorothy M. Hagerman and William O. Hagerman and Joan I. Hagerman for temporary and permanent easement in connection with Mini-Mansions Sanitary Sewer. Recording No. 73-28475, dated November 19, 1973. Instrument G-9067.

Approved and on file in the Board of Public Works.

RELEASED MAY 15 1974

SEE BOOK 61-99

8.	Received a request from Jerry Wrightsman, 2117 Pauline, for permission to barricade Gaywood between Oxford and Woodview beginning Wednesday, December 5, 1973 from 8:00 a.m. to 4:00 p.m. PURPOSE: Cutting down tree.	Approved and permit issued.
9.	Received Plat of Imperial Village, Section II submitted and approved by the City Plan Commission.	Approved.
10.	Received Plat of Edgewood Industrial Park, Block "C", Lots 18, 19 and 20 submitted and approved by the City Plan Commission.	Approved.
11.	Received Partial Payment Estimate No. 1 of Wayne Asphalt and Construction, Inc. in the amount of $37,773.10 for resurfacing Project, Resolution No. 5638-1973.	Approved and ordered invoice of Wayne Asphalt and Construction Inc. paid from the Revenue Sharing Account 3436,200 Project B - Street Resurfacing.
12.	Received Water Contract No. 7326, prepared and approved by the Water Engineer between the Fort Wayne Water Utility and Jehl Real Estate. (East State Street)	Approved.
13.	Received invoice NO. 27 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $1,662.04.	Approved. Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc. (No. 27) for $1,662.04 from the Water Pollution Control Utility Fund.
14.	Received invoice No. 6 of Shambaugh & Son, Inc. for construction work on Interim Phosphorus Removal System for Services up to June 30, 1973 for the amount of $5,095.20. (FINAL)	Approved. Ordered City Utilities to pay invoice No. 6 of Shambaugh & Son, Inc. in the amount of $5,095.20 from the Water Pollution Control Utility Fund.

15. SEWER EASEMENT RESOLUTION
NO. 101-1972 AMENDED

NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS
CORRECTING DESCRIPTION IN RESOLUTION

Comes now Philip R. Boller, Chief Water Pollution Control Engineer and shows the Board that mistakes were made in the description of the permanent right of way in the above Resolution, which was adopted by this Board January 12, 1972 and confirmed as modified May 18, 1972. Corrections to be made on permanent easement as follows:

Item 1 should read:

An easement 14' in uniform width lying 7' either side of the following described centerline: Beginning at a point 168 ± feet South of and 41 ± feet West of the East line of said SW 1/4 of the Southwest corner of Northeast 1/4 of Southwest 1/4 Section 27, being on the West property line of Franke Park; thence, turning an angle from said West line of Franke Park to the West 63°52' and projecting a distance of 220 ± L.F. to the West line of a space now or formerly owned by Thomas G. and Selma Ember as described in Deed Record Book 385, Page 508.

Item 3 should read:

An easement 7' in uniform width lying immediately East, adjacent and parallel to the West line of the 2 acre tract now or formerly owned by Thomas G. and Selma Ember as described in Deed Record Book 621, Pages 575-6, except the North 148' and South 562.5'.

Item 5: should be deleted.

Item 6: Should be deleted.

Item 7 should read:

An easement 14' in uniform width lying 7' either side of the following described centerline: Beginning at a point 27' North of the Southwest corner of Lot #1 in Crestwood Addition Amended as recorded in Plat Book 17, Page 74: thence, turning an angle of clockwise of 50° 37' from the West property line and projecting a distance of 339 ± feet to the East line of said lot being 50' South of the Northeast corner of said lot.

The Board being duly advised finds that such corrections should be made, and the Board now corrects and amends by interlineation and/or deletion Items 1, 3, 5, 6 and 7 of the description for the permanent right of way NUNC PRO TUNC as of the date of the adoption of said Resolution on January 12, 1972 and the Confirmation on May 18, 1972, accordingly.

Approved and adopted. A true copy of which Resolution No. 101-1972 (Sewer Easement Resolution Amended) is incorporated herein by reference and appears in Minutes herein under Resolution No. 101-1972.

Meeting adjourned at 10:15 a.m.

J. D. Boswell
Ronald L. Bonar
Francis B. Williams
BOARD OF PUBLIC WORKS

ATTEST:
Carol J. Smith
Clerk

Thursday, December 6, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

Received Minutes of Meeting held
Tuesday, December 4, 1973 at
9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Approved and permits issued.

Brookmill Court (prkstrp) ------- Water Const.
2101. 2105, 2128 Cimarron Pass (bore
and parkstrp) ---------- Water Const.
Engle Rd. & Wawonaissa (prkstrp) - Water Const.
5316 Fernwood Ave. (prkstrp) ----- Water Const.
6425 Holgate ---------- NIPSCO
Main & Mechanic (prkstrp) -------- Water Const.
Monroe & Baxter (prkstrp) -------- Water Const.
Oakwood & Autumn View (prkstrp) -- Water Const.
Maplecrest & Pawawna (prkstrp) --- Water Const.
1137 E. Paulding Rd. ---------- NIPSCO
3401 Regis ---------- NIPSCO

4. Received Contract, Guaranty Bond and Liability Bond of A. Grosjean & Son in the amount of $12,691.00, prepared by Street Engineering Department, signed by The Cincinnati Insurance Company, for Alley Improvement Resolution NO. 5644-1973 for improving the alley between Tennessee Avenue and Anderson Avenue from the west property line of McAfee Street to its western terminus.

Approved.

Ordered Contract, in the amount of $12,691.00, sent to the Common Council Wednesday, December 26, 1973 at 8:00 p.m.

5. Received Street Lighting Resolution No. 105-1973 final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department for Fleming Avenue & Maple Grove Avenue in McKinnieville Addition:

WHEREAS, Fleming Avenue and Maple Grove Avenue, from Fairfield Avenue to Calhoun Street, in McKinnieville Addition, were developed without street lighting, and

WHEREAS, over 55% of the property owners in said McKinnieville Addition have petitioned the Board of Public Works for the installation of street lighting with underground wiring, and

WHEREAS, on August 16, 1973, the Board of Works wrote a letter to said property owners requesting their preference on the type of lighting to be installed, and

WHEREAS, response received indicated the majority of the property owners desired underground wiring and ornamental lighting, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that new ornamental street lighting with underground wiring shall be installed in McKinnieville Addition, on Fleming and Maple Grove Avenues, from Fairfield Avenue to Calhoun Street. A maximum cost of $.008 per square foot of lot area shall be apportioned against and paid by the property owners benefitted up to a maximum of $62.00 per lot with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

Approved and adopted. A true copy of which Resolution No. 105-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 105-1973.

Advertise Notice to Property Owners, December 14, 1973.

Hearing on Confirmation Thursday, December 27, 1973 at 3:30 p.m.

Notices to be mailed December 14, 1973.

6. Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 120-1973 (Sewer Res. #266 - St. Joseph River Interceptor) Robinson Park to Martin Ditch.

CONFIRMED and ordered sent to the Department of Finance.

7.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 121-1973 (Sewer Res. # 267 MODIFIED - St. Joseph River Interceptor) Martin Ditch to Lake River.	CONFIRMED and ordered sent to the Department of Finance.
8.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 122-1973 (Sewer Res. # 271 - St. Joseph River Interceptor) Robinson Park to S. R. 327.	CONFIRMED and ordered sent to the Department of Finance.
9.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 123-1973 (Sewer Res. #272 - St. Joseph River Interceptor) State Road #3.	CONFIRMED and ordered sent to the Department of Finance.
10.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 124-1973 (Sewer Res. # 273 MODIFIED - St. Joseph River Interceptor) S. R. #3 to County Home Area.	CONFIRMED and ordered sent to the Department of Finance.
11.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 125-1973 (Sewer Res. #275 - St. Joseph River Interceptor) Robinson Park to Dupont Road.	CONFIRMED and ordered sent to the Department of Finance.
12.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 126-1973 (Sewer # 276 - St. Joseph River Interceptor) Dupont Road to Pine Valley.	CONFIRMED and ordered sent to the Department of Finance.
13.	Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 127-1973 (Sewer #277 MODIFIED - St. Joseph River Interceptor) St. Joe River to Leo Road.	CONFIRMED and ordered sent to the Department of Finance.

14.	Received Invoices Nos. 3 and 4 of Industrial Piping and Engineering Corporation, totaling $36,090.00, (Partial Payment No. 3 for $7,200.00 and Partial Payment No. 4 for $28,890.00) for Water Contract No. 72-W-2, Revision to Existing Filtration Plant.	Approved. Ordered City Utilities to pay invoices Nos. 3 & 4 of Industrial Piping and Engineering Corporation in the amount of $36,090.00 from the Water Utility Fund.
15.	Received Change Order No. 1 in the amount of $1,379.85 for Maumee Construction Corporation prepared by the Street Engineering Department covering work performed under Street Improvement Resolution No. 5641-1973 - Elmer Avenue.	Approved.
16.	Received Invitational Bids from the Purchasing Agent for Light Construction as follows: 3 - <u>250 KVA Transformers (P.O. 2668)</u> TRUITT ELEC. SALES AGENCY ---- $1,283.00 ea. CENTRAL MALONEY ---------- $1,392.00 ea. WESTINGHOUSE ELEC. SUPPLY CO.- $1,230.88 ea. H. K. PORTER CO. ---------- $1,392.00 ea. CENTRAL SUPPLY COMPANY ------ $1,450.00 ea. NATIONAL MILL SUPPLY --------- $1,229.00 ea.	The Bid of National Mill Supply Company in the amount of $3,687.00 was accepted. Ordered Purchase Order NO. 2668, dated December 6, 1973, sent to Common Council Wednesday, December 26, 1973 at 8:00 p.m.
17.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond in the amount of $9,000.00 signed by Great American Insurance Company for sanitary sewer known as Parkview Church of Christ - Colony Heights Sewer Extension.	Approved. Ordered acceptance letter written.
18.	Received Invoice No. 1 of Butler, Fairman and Seufert, Inc. in the amount of $1,500.00 covering preliminary engineering service on Improvements to Tillman Road from Anthony Boulevard to Hessen Cassel Road, in accordange with Agreement adopted April 24, 1973.	Approved and ordered invoice of Butler, Fairman and Seufert, Inc. in the amount of $1,500.00 paid from the L. R. & S. Fund.

19.	Received a request from Jerry Wrightsman, 2117 Pauline Street, for permission to barricade Gaywood between Woodview and Hamilton and to barricade Oxford between South Park Drive and Smith Street beginning on Friday, December 7, 1973 from 8:00 a.m. to 6:00 p.m. PURPOSE: Remove electrical wires.	Approved and permit issued.
20.	Received a request from Ft. Wayne Storage, 806 Hayden Street, for permission to park a truck on the Northeast corner of the 800 block of South Clinton and in front of 803 South Calhoun Street beginning on Monday, December 10, 1973 from 8:30 a.m. to 12:00 noon 800 block S. Clinton and 10:30 a.m. to 3:00 p.m. - 803 S. Calhoun Street. PURPOSE: Moving Law Office of Fred Schoppman.	Approved and permit issued.
21.	Received Invoices Nos. 2, 3 and 4 of McNamee, Porter and Seeley in respective amounts of $1,082.40, $319.60 and $192.24 covering construction work performed on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970.	Approved. Ordered City Utilities to pay invoices 2, 3 and 4 in total amount of $1,594.24 paid from the Water Utility Fund.
22.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley behind 1905 Lawndale beginning - Monday, December 10, 1973 at 1:30 p.m. to Friday, December 14, 1973 at 4:30 p.m. PURPOSE: Gas Leak.	Approved and permit issued.

Meeting adjourned at 10:15 a.m.

Ronald R. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, December 11, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

Received Minutes of Meeting held
Thursday, December 6, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

On Masterson at Hoagland Ave. ------ Conrad Erection
1008 Wells St. ---------- Schenkel & Sons

4. Received street cut applications. — Approved and permits issued.

(alley) 3417 Alexander ---------- NIPSCO
(alley) 4420 Arlington ---------- NIPSCO
2228 Bowser ---------- NIPSCO
1900 Broadway (sdw.) ---------- Water Const.
2605 & 2703 Broadway ----------NIPSCO
2215 & 2419 Cass. ---------- NIPSCO
808 Colerick ---------- NIPSCO
1714 E. Creighton ---------- NIPSCO
2719 Crescent ---------- NIPSCO
1220 Curdes ---------- NIPSCO
3030 N. Clinton at Dalgren ---------NIPSCO
340 & 342 Elizabeth ---------- NIPSCO
2718 Euclid (alley) ---------- NIPSCO
2806 Euclid (alley) ---------- NIPSCO
1211 Fairview ---------- NIPSCO
416 Florence (alley) ---------- NIPSCO
Florence / 2201 Wells ---------- NIPSCO
Hayden & Winter ---------- NIPSCO
345 W. Sherwood Terrace ---------- NIPSCO
3201 E. State on Hobson Rd. ------- NIPSCO
1603 Home Ave ---------- NIPSCO
302 Jacob ---------- NIPSCO
825 E. Lewis (alley) ---------- NIPSCO
4602 Lima Rd. (prkstrp) ---------- Water Const.
1109 Maumee (alley) ---------- NIPSCO
6215 Maywood Circle ---------- NIPSCO

1628 Ardis on Monterey --------- NIPSCO
1609 Oakland ---------- NIPSCO
1018 Pelham Dr. (prkstrp) ------ Water onst.
5605 Plainview Dr. ---------- NIPSCO
2716 Plaza (alley) ---------- NIPSCO
2120 Shadybrook ---------- NIPSCO
2204 Shadybrook ---------- NIPSCO
2402 Shadybrook ---------- NIPSCO
2342 Smith ---------- NIPSCO
1008 E. Washington (alley) ----- NIPSCO
1817 Webster ---------- NIPSCO
1409 & 1415 Winter ---------- NIPSCO
1409 Wabash ---------- NIPSCO
901 E. Washington ---------- NIPSCO

5. Received Contract and Performance Bond of John Dehner, Inc. in the amount of $9,630.10, prepared by the Water Engineering Department, signed by United States Fidelity and Guaranty Company for Water Contract #73-2, an 18" storm drain along the east and south sides of the Hurshtown Reservoir, starting at the Roth Road.

Approved.

Ordered Contract, in the amount of $9,630.10 sent to the Common Council Wednesday, December 26, 1973 at 8:00 p.m.

6. Received Water Contract No. 7313, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and North Eastern Enterprises, Inc., on Bristers Spring Run all in Walden Addition, Section II.

Approved.

Ordered sent to the Common Council Wednesday, December 26, 19 at 8:00 p.m.

7. Received Invoices Nos. 5, 6 and 7 of T & F Construction Corporation in amounts of $5,975.80, $1,432.95 and $9,794.80 respectively for service performed under Light Resolution No. 101-1973.

Approved and ordered invoices of T & R Construction Corporation paid as follows:

#5 --------$5,975.80 Revenue Sharing Acct. Project A 3433,200.
#6 --------$1,432.95 Central City Code Enforcement Acct. 2
#7---------$9,794.80 Revenue Sharir Acct. Project A 3433,200.

8. Received a petition for the installation of a water line to serve Orlando Drive from Sharon Drive to State Road #3.

Ordered Water Engineer to prepare plans and all details necessary for the improvement.

Board Order No. 266-1973 issued.

9.	Received a request from Norfolk and Western, P.O. Box 1215, for permission to close the Railroad Crossing on Ardmore Avenue beginning Wednesday, December 12, 1973 until Friday, December 14, 1973 starting at 10:00 a.m. until Friday evening. PURPOSE: Rebuild railroad crossing.	Approved and permit issued.
10.	Received Partial Payment Invoice Nos. 2, 3, 4 and 5 of Wayne Asphalt and Construction Company, Inc. in the amounts of $59,783.30, $98,992.30, $82,153.00 and $51,837.45 covering work performed under Street Resurfacing Resolution No. 5638-1973.	Approved and ordered paid as follows: No. 2 - $59,783.30 - from Revenue Sharing Acct. 3436,200. No. 3 - $98,992.30 - from L.R. & S. Acct. 38 No. 4 - $82,153.00 - from L.R. & S. Acct. 38 No. 5 - $51,837.45 - from Revenue Sharing Acct. 3436,200.
11.	Received Declaratory Improvement Resolution No. 1355-1973, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.	Approved and adopted. A true copy of which Resolution No. 1355-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1355-1973. Advertise, Notice to Property Owners, December 20 and 27, 1973. Hearing on Confirmation Thursday, January 10, 1974 at 3:30 p.m. Notices to be mailed December 27, 1973.
12.	Received Declaratory Improvement Resolution No. 1356-1973, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of the first alley east of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.	Approved and adopted. A true copy of which Resolution No. 1356-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1356-1973. Advertise, NOTICE TO PROPERTY OWNERS, December 20 and 27, 1973. Hearing on Confirmation Thursday, January 10, 1974 at 3:30 p.m. Notices to be mailed December 27, 1973.
13.	Received Declaratory Improvement Resolution No. 1357-1973, final plans and property ownership list, prepared by the Street Engineering Department for the vacation of Sidney Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.	Approved and adopted. A true copy of which Resolution No. 1357-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1357-1973. Advertise, Notice to Property Owners, December 20 & 27, 1973. Hearing on Confirmation Thursday, January 10, 1974 at 3:30 p.m. Notices to be mailed December 27, 1973.

14.	Pursuant to request from Community Development and Planning Department, the Board deems it advisable to advertise for bids on the proposed sale or lease of the "Old City Hall" building located on the southeast corner of East Berry and Barr Streets.	Advertise, Notice to Bidders, December 21 and 28, 1973. Receive Bids, Thursday, February 14, 1974 at 2 p.m. Ordered Community Development and Planning Department to prepare plans and specifications.
15.	Received Special Sewer Permit for Engle Ridge Park, Inc. prepared and approved by the Water Pollution Control Engineer and Performance Bond of John Dehner, Inc. to construct a sanitary sewer known as Engle Ridge Drive Extension.	Approved and Special Sewer Permit issued.

Meeting adjourned at 10:25 a.m.

Ronald K. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna S. Smith

Clerk

Thursday, December 13, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1351-1973 for the vacation of the first alley north of Creighton Avenue from the east property line of Bowser Avenue to the west property line of Holton Avenue.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Resolution No. 1005-1972 for the installation of water main in Hickory Grove Addition Section "A" - on Homedale Drive from the west property line of Hessen Cassel Road to the west property line of Lot #12, also on Waycross Drive, from the north property line of Lot #14 to the south property line of Lot #11.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Water Resolution No. 1006-1972 for the installation of water main in Hickory Grove Addition Sections B & C - on Elmdale Drive, from the west property line of Hessen Cassel Road to the west property line of Lot #37, also Waycross Drive, from the south property line of Lot #35 to the existing water main on Sundale Drive.

CONFIRMED and ordered sent to the Department of Finance.

Withhold $2,000.00 until corrections are made.

4. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1353-1973 for the vacation of Jefferds Avenue from the west property line of Fairview Avenue to the northwest property line of Washington Boulevard.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION:

Declaratory Resolution NO. 1354-1973 for the vacation of the first alley north of Burgess Street from the west property line of Oakland Street to the east property line of the first alley west of Oakland Street.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

6. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 128-1973 - for the condemnation of a permanent and temporary right of way for sewer easement purposes needed for sewer improvement Sewer Resolution No. 853. The temporary sewer easements described in Sewer Easement Resolution No. 101-1972 Amended have expired and need to be renewed.

CONFIRMED.

Ordered the Water Pollution Control Engineer to prepare Assessment Roll of Benefits and Damages.
Attorney Robert Haller appeared for Carl L. and Lois Coleman and requested that remonstrance filed February 10, 19 on Easement Res. 101-1971, which covere the same temporary easement but which h expired, be carried over to Res. 128-19

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1350-1973 for the vacation of Locust Street from the west right of way line of Pine Street to its western terminus.

CONFIRMED.

Ordered sent to the Department of Finance.

8. HEARING ON CONFIRMATION:

Street Lighting Improvement Resolution No. 104-1973 - Tower Heights Addition, Sections C, D and E.

CONFIRMED.

Advertise, Notice to Contractors, December 20 and December 27, 1973.

Receive Bids Wednesday, January 2, 1974 at 9:00 a.m.

Ordered the Electrical Engineering Department to prepare bid documents.

9. Received Water Contract No. 7325, prepared and approved by the Water Engineering Department, between the Fort Wayne Water Utility and Leslie R. Basil & Others on Pelham Drive from Rodenbeck Drive westward 1400 ± feet to Sharon Drive, then southward on Sharon Drive 265 ± feet to the existing water main.

Approved.

Ordered sent to the Water Engineer to be recorded.

Meeting adjourned at 4:55 p.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna S. Smith

Clerk

Monday, December 17, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Tuesday, December 11, 1973 at 9 a.m. and Thursday, December 13, 1973 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received pole line applications. — Approved and permits issued.

Deadend of 5300 Holton Ave. -------- City Light
Northwest corner of Spy Run
Ext. and Dunnwood ---------- City Light
Wendover & Kyle Road ---------- City Light

4. Received street cut applications: — Approved and permits issued.

2402 Birchwood ---------- NIPSCO
7515 Bluffton Rd. ---------- NIPSCO
4125 Brockton Dr. (prkstrp) ----- Water Const.
6716 Chickasaw Dr. (bore -prkstrp) Water Const.
2518 Cortland (rear) ---------- NIPSCO
7211 Bluffton Rd. ---------- NIPSCO
4328 Dodge ---------- NIPSCO
1902 Emerson ---------- NIPSCO
3906 Evergreen Lane (bore -
parkstrip) ---------- Water Const.
3520 Eleanor ---------- A-1 Sani.
1801-1807 Fox Point Trail ---------- NIPSCO
1815 - 1823 Fox Point Trail ----- NIPSCO
1901 - 1907 Fox Point Trail ----- NIPSCO
1915 - 1923 Fox Point Trail ----- NIPSCO
2001 - 2007 Fox Point Trail ----- NIPSCO
1313 Gay (st.) ---------- Water Const.
7123 Great Bear Court-----prkstrp - Water Const.
5300 S. Harrison (st.) ---------- Water Const.
Harrison & Main (bore, st. & sdw.) - Water Const.
6525 Hessen Cassel ---------- NIPSCO
3119 Holton (alley) ---------- NIPSCO
825 Howard ---------- NIPSCO
5005 Industrial Rd. (prkstrp) ---- Water Const.
1626 Inwood Dr. ---------- NIPSCO

2830 James (prkstrp) ----- Water Const.
Kerrway Ct. (prkstrp) ------ Water Const.
5247 Lake Ave. (prkstrp) --- Water Const.
415 Lasalle ---------- NIPSCO
4805 Lima Rd. (prkstrp) ---- Water Const.
3300 L. Huntington (st. & driveway) -Water Const.
3438 Marias Dr. (prkstrp) ---- Water Const.
2425 W. Main ---------- NIPSCO
1028 W. Main ---------- NIPSCO
100 W. Main (alley) -------- NIPSCO
423 St. Martin ---------- NIPSCO
1002 Madison ---------- NIPSco
1011 Madison (prkstrp) ----- Water Const.
454 E. Masterson (prkstrp) -- Water Const.
4401 New Haven (street) ----- Water Const.
(2)Nina Drive / Furge St. ---- D. L. Porter
5616 Northcrest ---------- NIPSCO
4002 Oliver ---------- Troy Wilson
812 & 1008 Orlando Dr. (park-
strip) ---------- Water Const.
2716 Plaza Drive ---------- NIPSCO
Pontiac at Adams ---------- NIPSCO
415 E. Pontiac ---------- NIPSCO
Production /4805 Lima Rd.-- G. Hartman
1923 E. Pontiac ---------- NIPSCO
1900 Richardson (prkstrp) -- Water Const.
6221 & 6341 Sharon (bore -
parkstrip) ---------- Water Const.
1730 Sinclair ---------- NIPSCO
208 W. Third ---------- NIPSCO
1921 Thompson ---------- NIPSCO
7215 Turkey Run (prkstrp) -- Water Const.
3102 Riverforest off Vance. Ave. - NIPSCO
602 E. Washington (sdw.) -- Water Const.
4322 Winston Dr. (prkstrp) - Water Const.
6200 Wilmarbee (prkstrp) -- Water Const.

5. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5641-1973 for improving Elmer Avenue from the east property line of Sherman Boulevard to the existing pavement west of Sherman Boulevard.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 28 & 29, 1973.

Hearing on Confirmation of Assessment Roll Thursday, January 10, 1974 at 3:30 p.m.

Notices to be mailed December 28, 1973

6. Received Change Order No. 1 in the amount of $1,900.00 for L. W. Dailey, Inc. prepared by the Street Engineering Department covering work performed under Street Improvement Resolution NO. 5636-1973 - Dalewood Drive (Chancellor Drive to Ellwood Drive).

Approved.

7. Received invoice No. 8 of T & F Construction Corporation in the amount of $1,509.36 for services performed under Light Resolution No. 101-1973.

Approved and ordered invoice of T. & R. Construction Corporation paid from the Revenue Sharing Account Project A 3433,200.

8.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Earth Construction & Engineering, Inc. with Guaranty Bond in the amount of $8,955.00 signed by Great American Insurance Company for Sanitary Sewer to serve Glen H. Clemens Property - Illinois Road and Ardmore Avenue.	Approved. Ordered acceptance letter written.
9.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Harley Graham Construction Company with Guaranty Bond in the amount of $2,000.00 signed by Reliance Insurance Company for Kern's Toyland, Inc. Storm Sewer.	Approved. Ordered acceptance letter written.
10.	Received City Utilities Purchase Order No. 2649, dated December 5, 1973, for 65 - Western Red Cedar Poles in the amount of $22,018.75 for R. G. Haley Co., Inc. (for Light Construction Department).	Approved. Ordered sent to the Common Council Wednesday, December 26, 1973 at 8 p.m. No Invitational Bids were requested due to the fact that R. G. Haley Co., Inc. was only supplier of material.
11.	Received City Utilities Purchase Order No. 2660, dated December 5, 1973, for 45,000 ft. Hendrix Aerial Cable and 200 Hendri-Clamps in the total amount of $20,615.00 for Cory, Crum & English - (for Light Construction Department).	Approved. Ordered sent to the Common Council Wednesday, December 26, 1973 at 8 p.m. No Invitational Bids were requested due to the fact that Cory, Crum & English was only supplier of material.

Meeting adjourned at 9:20 a.m.

Ronald K. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Lana L. Smith

Clerk

Tuesday, December 18, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Edna I. Smith

Received Minutes of Meeting held
Monday, December 17, 1973 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

Neuhaus Ditch Interceptor Sewer Resolution
No. 853 ---------- WPC
Adams /cl of McKee --------- NIPSCO
3034 Abbott (alley) -------- NIPSCO
Belle Vista & Allendale (prkstrp_)-Water Const.
416 W. Butler ---------- NIPSCO
2510 Birchwood ---------- NIPSCO
1429 Cass ---------- NIPSCO
2820 Central (alley)-------- NIPSCO
400 blk. Columbia (st.) ---- Water Const.
1918 Curdes (alley) -------- NIPSCO
Emma W/ Tyler ---------- Water Const.
1812 Fairfield (prkstrp) --- Water Const.
Fruehauf N / cl of McKee --- NIPSCO
Getz Road (4) ---------- Water Const.
5004 Hanna (prkstrp) ------- Water Const.
1701 N. Harrison ---------- NIPSCO
1700 S. Harrison (st.) ----- Water Const.
224 Killea ---------- NIPSCO
3019 Kentucky (st.) -------- Water Const.
1905 Lawndale (alley) ------ NIPSCO
2413 W. Main ---------- NIPSCO
2910 Lake next to Maycrest - NIPSCO
1801 Mayflower (bore - prkstrp) - Water Const.
2902 Plaza (alley) -------- NIPSCO
Paulding Rd. & Werling Dr. -- Water Const.
2500 Blk. Poinsette Dr. (st.) - Water Const.
2604 Pennsylvania ---------- NIPSCO
Pioneer & Fenker (intersection) - NIPSCO
4313 Reed (st.) ---------- Water Const.
5726 Rosalia (prkstrp) ----- Water Const.
Reynolds / 1717 Fleetwood -- NIPSCO
Roy N/cl of Wayne Trace --- NIPSCO
2217 Riedmiller ---------- NIPSCO
1828 Shadybrook ---------- NIPSCO
3232 Sandhill Road ----------NIPSCO
Stony Run Lane W/cl of Northcrest - NIPSCO

1222 Vance (prkstrp) ---- Water Const.
2819 Vance (prkstrp) ---- Water Const.
Warsaw & Pontiac (prkstrp) -- Water Const.
Warwick W/cl of Northcrest -- NIPSCO
630 E. Washington (alley) --- NIPSCO
Wayne Trace N/ cl of Manford - NIPSCO

4. Received driveway application.

500 block W. Washington Center Road ---
--- (temp. field entrance) -- John Dehner, Inc.
for Indiana & Michigan Elec. Co.

Approved and permit issued.

5. RECEIVE BIDS:

Sewer Improvement Resolution No. 862-1973 - MODIFIED - All in Eastland Gardens Addition:

		ALTERNATE
BERCOT, INC. ------	$558,227.80	
JOHN DEHNER, INC. -	$540,357.22	$515,780.34

Referred to the Water Pollution Control Engineering Department for tabulation and report.

Award Contract Thursday, December 20, 1973 at 9:00 a.m.

6. Received Water Contract No. 7320 prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and Richard Bowlin and Others on Orlando Drive from Sharon Drive to south property line of Ludwig Park Drive.

Approved.

7. Received Agreement to Convey Real Estate executed by the County Commissioners whereby they agree to transfer to the City of Fort Wayne for park purposes certain real estate acquired because of non-payment of taxes by the owners, Urban Homes, Inc. Said real estate described as follows:

Lots 55 through 67 inclusive in Westview Heights Addition, Addition to the City of Fort Wayne, as evidenced by the Plat thereof in the County Recorder's office of Allen County, Indiana.

Approved.

Ordered Agreement to Convey Real Estate sent the Common Council Tuesday, December 26, 1973 at 8 p.m.

Meeting adjourned at 9:35 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, December 20, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilties. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

   3108 Adams ---------- Water Const.
   3200 Addison (st.) ---------- Water Const.
   6019 Allendale (prkstrp) ---- Water Const.
   2213 Brooklyn (bore - st. & sdw.) - Water Const.
   Buchanan W/ John St. -------- NIPSCO
   137 Chambeau Road (prkstrp) - Water Const.
   1315 Director's Row (bore - prkstrp) - Water Const.
   301 Edgeknoll (prkstrp) ----- Water Const.
   6114 Fairfield (st.) -------- Water Const.
   2005 Forest Valley (prkstrp)- Water Const.
   Kenwood Ave. (Crescent - east of Anthony)----- NIPSCO
   1123 Ludwig Park Dr. (prkstrp) - Water Const.
   2523 Winter (alley) --------- NIPSCO

4. Received tabulation and recommendation prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 862-1973 for Eastland Gardens Addition. — AWARD CONTRACT to John Dehner, Inc. for their bid of $515,780.34, which in addition to construction cost, includes engineering, inspection, advertising and area connection fees that will be reimbursed to the City by the contractor.

5. Received Special Sewer Permit for Red Roof II Company prepared and approved by the Water Pollution Control Engineer and Performance Bond of Nobis-Westropp, Inc. to construct a sanitary sewer known as Red Roof Sanitary Sewer. — Approved and permit issued.

Meeting adjourned at 9:30 a. m.

J. D. Boswell
Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith
CLERK

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6. SNOW EMERGENCY RESOLUTION

Pursuant to the Mayor's declaration of a "Snow Emergency" Wednesday, December 19, 1973, the Board of Public Works summoned all departments of the City, as well as various contractors, to furnish equipment for removal of snow to provide for parking in the downtown area and to facilitate the flow of traffic on established snow routes.

Thursday, December 27, 1973

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

PRESENT
J.D. Boswell, R.L. Bonar, W.G. Williams
E. Smith, Clerk

J.D. Boswell, R.L. Bonar, W.G. Williams
Edna I. Smith, Clerk

Received Minutes of Meetings held Tuesday, December 18, 1973 at 9 a.m. and Thursday, December 20, 1973 at 9 a.m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5633-1973, improving Clermont Avenue from the east property line of Hessen Cassel Road to the west property line of Wayne Trace.

The Board determined the benefits as indicated.

Ordered the Street Engineer to prepare the Final Assessment Roll. $2,000 to be retained from contractor until restoration is satisfactory.

2. HEARING ON CONFIRMATION.

Street Lighting Resolution No. 105-1973, for street light installations on Fleming Avenue and Maple Grove Avenue from Fairfield Avenue to Calhoun Street in McKinnieville Addition.

CONFIRMED.

Advertise, Notice to Contractors January 4 and 11, 1974.

Receive Bids Tuesday, January 15, 1974 at 9 a. m.

Ordered the Electrical Engineer to prepare Bid Documents.

3. Received Partial Release of Easement whereby the City of Fort Wayne releases to Paul and Dorothy Cattin, Sr., one (1) foot of a previously dedicated sewer easement through and over the following described property:

The South 50 feet of the North 100 feet of Lot Number 85 in Lillie Place Addition to the City of Fort Wayne, Allen County, Indiana, according to the plat thereof.

Said Release of Easement recorded (73-29927) December 10, 1973 - Instrument G-9654.

Approved and filed in Board of Public Works.

Meeting adjourned 4:20 p.m.

J. D. Boswell
Ronald L. Bonar
William G. Williams
Board of Public Works

ATTEST:
Edna I. Smith
Clerk

Wednesday, January 2, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a. m.

J.D. Boswell, R.L. Bonar, W.G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1.	Received Purchase Orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Payment Vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Sidewalk Permit. 2006 & 2008 Fairfield --- J.L. Thomas Const.	Approved and permit issued.
4.	Received driveway applications. 4010 Piper Ave. "C" St. --- D.E.C., Inc. 5401 Winter St. ---F. Steury	Approved and permits issued.
5.	<u>RECEIVE BIDS</u>: Street Lighting Resolution No. 104-1973, Tower Heights Addition, Sections C, D and E. T & F CONSTRUCTION CO. --- $14,404.55 SCHMIDT ELEC. INC. ------- $12,082.50	Referred to the Electrical Engineering Department for tabulation and report. Award Contract Friday, Jaunuary 4, 1974 at 9 a.m. Ordered the Electrical Engineer to prepare Contract and necessary documents.
6.	Received temporary Sewer Easement Resolution No. 129-1973, final plans and property ownership list prepared by the Water Pollution Control Engineering Department for the condemnation of a temporary sewer easement for purposes to construct, operate, control and maintain a sewer line along and across a portion of land situated in Eastland Gardens Addition, Section A, Stinson's First Subdivision, bounded on the East by Hessen Cassel Road, bounded on the South by Tillman Road, bounded on the North by Oakwood Drive, and bounded on the West by a line 240 ± lineal feet West of and parallel to Hessen Cassel Road. (Replaces temporary Sewer Easement on Resolution No. 118-1973).	Approved and adopted. A true copy of wh temporary Sewer Easement Resolutic No. 129-1973 is incorporated by reference herein and appears ir Minut herein, under Resolution No. 129-173. Advertise Notice to Property Owner, January 11 and January 18, 1974. Hearing on Confirmation Thursday, January 31, 1974 at 3:30 p.m. Notices to be mailed January 18, 174.

7. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $7,700.00 signed by the United States Fidelity & Guaranty Company for Sanitary Sewer known as Engle Ridge Drive Extension.	Approved. Ordered acceptance letter written.
8. Received invoice No. 9 of T & F Construction Corporation in the amount of $8,309.45 for services performed under Light Resolution No. 101-1973.	Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project A 3433,200.
9. Received Change Order No. 1 in the amount of $17,997.52 for Bercot, Inc. prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 853-1972 Neuhaus Ditch Interceptor Sewer Phase I.	Approved and ordered sent to the Common Council Tuesday, January 22, 1973 at 8 p.m.
10. Received Invoice No. 2 of Butler, Fairman and Seufert, Inc. in the amount of $7,700.00 covering preliminary engineering service on Improvements to Tillman Road from Anthony Boulevard to Hessen Cassel Road, in accordance with Agreement adopted April 24, 1973.	Approved and ordered invoice of Butler, Fairman and Seufert, Inc. in the amount of $7,700 paid from the L.R. & S Fund.
11. Received Invoice No. 1 of Murphy Consultants, Inc. in the amount of $4,000.00 covering work (Engineering Services) for Water Resource Evaluation in accordance with Contract with the City of Fort Wayne, dated July 24, 1973 and in accordance with Progress Report #1.	Approved and ordered City Utilities to pay invoice No. 1 of Murphy Consultants, Inc. in the amount of $4,000 from the Water Utility Fund.
12. Received the Plat of Windswept, Section I, submitted and approved by the City Plan Commission.	Approved.
13. Received Invoice No. 28 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $1,780.91.	Approved and ordered City Utilities to pay invoice of Henry B. Steeg & Assoc., Inc. (No. 28) for $1,780.91 from the Water Pollution Control Utility Fund.
14. Received a request from Northern Indiana Public Service, 1501 Hale Avenue, % Mel Stein, for permission to close the alley behind 3021 Monroe Street between Hanna Street and Monroe Street beginning Wednesday, January 2, 1974 from 11:30 a.m. to 5:00 p.m. PURPOSE: Turn off gas service.	Approved and permit issued.

15.	Received a request from Weigand Construction Company, 1523 Summer Street, for permission to barricade the sidewalk on Washington Street in front of the Indiana Bank Building beginning Wednesday, January 9, 1974 to Friday, February 22, 1974. PURPOSE: Put granite on bank building.	Approved and permit issued.
16.	Received Letter of Agreement from Geo. S. Olive & Co., Certified Public Accountants, covering their proposal to audit financial statements of the Water Utility and Water Pollution Control Utility for year ending December 31, 1973. Fee for said audit is not to exceed $8,500.00 unless Agreement is renegotiated with the City.	Approved and on file in the Board of Public Works.
17.	Received Grant of Sewer Easement Relocation for Sewer Easement Resolution NO. 122-1973 between the Board of Public Works of the City of Fort Wayne and George G. Fitzgerald and Atha L. Fitzgerald - St. Joseph Sanitary Interceptor. Recorded December 10, 1973 - Instrument G-9653 - #73-29928.	Approved and on file in the Board of Public Works.
18.	Received Grant of Easement from Indiana Franklin Realty whereby they grant to the City of Fort Wayne an easement for construction of the St. Joseph Interceptor Sewer Resolution No. 267-1973. This document removes their name from the Sewer Easement Condemnation Resolution No. 121-1973. Said Grant of Easement recorded December 13, 1973 - No. 73-30331.	Approved and filed with Easement Resolution No. 121-1973.
19.	Received Grant of Easement from Indiana & Michigan Electric Company whereby they grant to the City of Fort Wayne an easement for construction of the St. Joe Interceptor Sewer Resolution No. 277-1973. This document removes their name from the Sewer Easement Condemnation Resolution NO. 127-1973. Said Grant of Easement recorded December 13, 1973 - No. 73-30330.	Approved and filed with Easement Resolution No. 127-1973.
20.	Received Agreement and Consent to Easement for Sewer from Indiana and Michigan Electric Company whereby they grant to the City of Fort Wayne the right to use their easement for installation of St. Joe Interceptor Sewer Resolution No. 266-1973. This Agreement and Consent removes Indiana and Michigan Elec. Co, from the Sewer Easement Condemnation Resolution No. 120-1973. Said document recorded December 13, 1973 - No. 73-30329.	Approved and filed with Easement Resolution NO. 120-1973.

Meeting adjourned at 9:50 a.m.

J. D. Boswell

Ronald L. Brown

William B. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Friday, January 4, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held
Thursday, December 27, 1973 at
3:30 p.m. and Wednesday, January 2, 1974
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications: — Approved and permits issued.

1911 N. Anthony (alley) -------- NIPSCO
So. Anthony /N. cl of Capitol and
/S cl of McKinnie ---------- NIPSCO
Anthony Wayne /C cl of Colonial ----- NIPSCO
5911 Allendale (prkstrp) ------- Water Const.
3408 Brister Springs Run (bore -
parkstrp) ---------- Water Const.
2803 Belfast ---------- NIPSCO
518 Camden Dr. (bore - st.) ---- Water Const.
Coliseum Blvd. / Pontiac St. --- NIPSCO
Culbertson - YMCA - (st.) ------ Water Const.
Essex Lane /1001 Camden -------- F. Steury
2801 Glencairn (prkstrp) ------- Water Const.
Hessen Cassel Rd. N/cl of Moeller Rd. - NIPSCO
Hessen Cassel Rd. N/cl of McKinnie ---- NIPSCO
4108 Hiawatha (driveway) ------- Water Const.
816 Huffman (sdw.) ---------- Water Const.
4009 Inwood Ct. (driveway) ----- Water Const.
400 Kinsmoor (st.) ---------- Water Const.
5310 & 5324 Lake (bore - prkstrp) - Water Const.
1336 - 40 Leesburg Rd. --------- NIPSCO
912 Liberty ---------- NIPSCO
1436 Maumee (sdw.) ---------- Water Const.
2405 and 2409 W. Main ---------- NIPSCO
McKinnie E/cl of Hessen Cassel - NIPSCO
McKinnie W & E/cl of McMillen Pk. - NIPSCO
McKinnie W/ Central and E/Plaza - NIPSCO
McKinnie E/cl of Abbott --------- NIPSCO
2511 Poinsette Dr. ---------- NIPSCO
415 E. Pontiac ---------- NIPSCO
Pennsylvania & Lumbard (sdw.) - Water Const.
Rudisill E/cl of South Park ----- NIPSCO
5711 Rosalia (prkstrp) ---------- Water Const.
Senate E/cl of Hessen Cassel- W/cl of
Fleetwood and E/cl of Fleetwood - NIPSCO
Senate E/cl of Wayne Trace ------ NIPSCO
Smith St. W/cl of Rudisill------- NIPSCO
Smith St. N/cl of Milton -------- NIPSCO

1028 Schick ---------- NIPSCO
2032 St. Joe Blvd. ---- NIPSCO
506 Stratton Rd. (bore - prkstrp_-
---------- Water Const.
Vance and Anthony (triangle) - NIPSCO
810 Ventura Lane (bore - prkstrp) - W.C.
1409 Webster - 1411 Webster - NIPSCO
7510 Winchester Rd. (prkstrp) - Water Const.
4940 Woodhurst (parkstrp) ----- Water Const.

4. Received pole line application.

South side of Warfield Street, E/o Hanna St. and west side of Hanna St., S/o Warfield St. ---------- Ind. & Mich. Elec. Co.

Approved and permit issued.

5. Received tabulation and recommendation prepared by the Electrical Engineering Department for Street Lighting Resolution No. 104-1973, Tower Heights Addition, Sections C, D and E.

AWARD CONTRACT to Schmidt Electric, Inc., at and for their bid in the amount of $12,082.50.

Ordered the Electrical Engineering Department to prepare Contract and necessary documents.

6. Pursuant to Storm Sewer Resolution No. 247-1971, which was held in abeyance February 4, 1971, the Board now deems it advisable to RESCIND ALL ACTION.

ALL ACTION RESCINDED.

7. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1353-1973 for the vacation of Jefferds Avenue from the west property line of Fairview Avenue to the northwest property line of Washington Boulevard.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 11, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 24, 1974 at 3:30 p.m.

8. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1354-1973 for the vacation of the first alley north of Burgess Street from the west property line of Oakland Street to the east property line of the first alley west of Oakland Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 11, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 24, 1974 at 3:30 p.m.

9.	Received Final Assessment Roll, prepared by the Street Engineering Department, for Street Improvement Resolution NO. 5633-1973 for improving Clermont Avenue from the east property line of Hessen Cassel Road to the west property line of Wayne Trace.	CONFIRMED and ordered sent to the Department of Finance.
10.	Received inspection report and Primary Assessment Roll prepared by the Water Pollution Control Engineering Department for Sanitary Sewer Resolution No. 857-1972 for Trixholme Addition Area.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment January 11 & 18, 1974. Hearing on Confirmation of Assessment Roll Thursday, January 31, 1974 at 3:30 p.m. Notices to be mailed January 18, 1974.
11.	Received Invoice No. 29 of Henry B. Steeg & Associates, Inc. for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971 for the amount of $1,393.11.	Approved and ordered City Utilities to pay invoice of Henry B. Steeg & Assoc., Inc. (No. 29) for $1,393.11 from the Water Pollution Control Utility Fund.
12.	Received Special Sewer Permit for Ben Bunt, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Ben Bunt to construct sanitary sewer known as Crown Colony Section "E", Block "B".	Approved and Special Sewer Permit issued.
13.	Received Partial Payment No. 13 in the amount of $75,303.10 for Bowen Engineering Corporation covering work period on site November 1 to December 7, 1973 for Sewer Improvement Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved. Ordered City Utilities to pay $75,303.10 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, pay Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $8,367.02 from the Water Pollution Control Utility Fund.

Meeting adjourned at 9:40 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, January 8, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of meeting held
Friday, January 4, 1974 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application. — Approved and permit issued.

   1010 Aylesford ---------- H. P. Klug

4. Received street cut applications. — Approved and permits issued.

   3523 Autumn Lane ---------- NIPSCO
   S. Coliseum Blvd. / Pontiac St. - NIPSCO
   2332 Curdes (alley) ---------- NIPSCO
   Hawthorne & Warsaw (prkstrp) -- Water Const.
   1206 Jones ---------- NIPSCO
   1300 Leesburg /rear - Lansing - Mac's Sewer Serv.
   506 & 522 E. Madison (rear) --- NIPSCO
   529 E. Lewis ---------- NIPSCO
   1411 Margaret ---------- NIPSCO
   1310 S. Monroe ---------- Golden Rule
   Ohio S/ Maumee Ave. ---------- NIPSCO
   320 W. Paulding Rd. (st.) ---- Water Const.
   1426 E. Pontiac ---------- NIPSCO
   2617 McDonald ---------- NIPSCO
   4220 Reed St. ---------- NIPSCO
   1002 Scott Ave. ---------- NIPSCO
   3122 Smith (alley) --------- Golden Rule
   4631 S. Wayne ---------- NIPSCO
   1320 Wabash ---------- NIPSCO
   1147 Wabash ---------- NIPSCO
   3624 Warsaw ---------- NIPSCO
   1126 E. Washington (prkstrp)- Water Const.
   1414 Wildwood ---------- NIPSCO
   2523 Winter (alley) --------- NIPSCO
(2) 4322 Winter ---------- NIPSCO

5. Received inspection report and Primary Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5636-1973 for improving Dalewood Drive from the east property line of Chancellor Drive to the west property line of Elwood Drive, including sidewalks and street lighting.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment January 11 and 12, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 24, 1974 at 3:30 p.m.

Notices to be mailed January 11, 1974.

6. Received Street, Sewer, Lighting Improvement Resolution No. 5652-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for Colonial Park Addition, Sections A and B, and abutting areas:

WHEREAS, the street pavements, storm draingage and street lighting in Colonial Park, Sections A and B, are non-existent or in need of improvement, and

WHEREAS, over 55% of the resident property owners in said addition butting on the interior streets have petitioned the Board of Works requesting installation of street pavements, storm sewers and street lighting, and

WHEREAS, the Board of Works has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvement,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Colonial Park Addition, Sections A and B and abutting areas, with the following improvements:

1. Draining, curbing, grading and paving the streets as herein described to a uniform width of 27 feet, with 6-inch plain concrete.

2. A storm sewer system adequate to provide drainage to said streets and abutting properties.

3. Ornamental street lighting with underground wiring.

Streets included in said improvements are:

Wendmere Lane and Colony Drive from Clinton Street to Campus Court.

Concordia Drive and Campus Court from St. Joe Center Road to Wendmere Lane.

Approved and adopted. A true copy of which Resolution No. 5652-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5652-1974.

Advertise, Notice to Property Owners, January 11 and 18, 1974.

Hearing on Confirmation Thursday, January 31, 1974 at 3:30 p.m.

Notices to be mailed January 18, 1974.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Department of Public Works of said City and such improvement is hereby ordered.

This improvement resolution is ordered pursuant to the enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et seq.
2. Storm Sewers - Burns Statute 48-3950 et seq.
3. Street Lighting - Burns Statute 48-3301 et seq.

A maximum cost of $14.00 per front foot shall be assessed upon the real estate abutting Wendmere Lane and Colonly Drive, as above described and where applicable within the prevailing State Statutes controlling this Board on properties within 150 feet of the line of the street to be improved.

A maximum cost of $6.00 per foot shall be assessed for those properties abutting Concordia Drive and the west side of Campus Court. The east side of Campus Court shall be assessed at the rate of $14.00 per front foot.

The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana, and paid from Revenue Sharing and/or other appropriated funds.

7. Received the following bids from the Purchasing Agent for Light Construction Department:

   102,000 ft. Duplex Service Wire

   GRAYBAR ELECTRIC CO. - $5,824.20

   ALL PHASE ELEC. CO. - $5,885.40

   GRIFFIN ELEC. CO. - $4,998.00

   CENTRAL SUPPLY CO. - $5,742.60

   Through the recommendation of the Purchasing Agent the bid of Griffin Electric Co. was accepted under Purchase Order No. 2814, dated January 7, 1974, for the amount of $4,998.00.

   Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

8. Received the following bids from the Purchasing Agent for Light Construction Department:

   300 Hadco Series 6000 Luminaire and 300 Hadco Series 1500 Luminaire:

   GRAYBAR ELEC. CO. - NO BID
   ALL PHASE ELEC. CO. - $63,555.00
   HADCO COMPANY - $54,000.00

   Through the recommendation of the Purchasing Agent the bid of Hadco Company was accepted under Purchase Order No. 2860, dated January 3, 1974, for the amount of $54,000.00.

   Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

9. Received the following bids from the Purchasing Agent for Light Construction Department:

1000 16' Embedded Hapco Aluminum Pedestal poles

GRAYBAR ELEC. CO.	- $61,700.00
WESTINGHOUSE ELEC. CO.	- $62,349.00
PREFERRED PRODUCTS SALES CO.	- $59,960.00
CENTRAL SUPPLY CO.	- $62,350.00
ALL-PHASE ELEC. CO.	- $61,799.00
GRIFFIN ELEC. CO.	- $61,880.00

Through the recommendation of the Purchasing Agent the bid of Preferred Products Sales Co. was accepted under Purchase Order No. 2864, dated January 2, 1974, for the amount of $59,960.00

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

10. Received the following bids from the Purchasing Agent for Light Construction Department:

500 175 Watt all light peck.(Security Light)

CENTRAL SUPPLY CO.	- $12,500.00
NATIONAL MILL CO.	- $13,075.00
GRAYBAR ELEC. CO.	- NO BID
ALL-PHASE ELEC. CO.	- $21,400.00
WESTINGHOUSE ELEC. CO.	- $12,705.00
GENERAL ELEC. COMPANY	- $12,450.00

Through the recommendation of the Purchasing Agent the bid of General Electric Company was accepted under Purchase Order No. 2866, dated January 2, 1974, for the amount of $12,450.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

11. Received the following bids from the Purchasing Agent for Light Construction Department:

2400 Luminaires

GENERAL ELECTRIC CO.	- $100,764.00
GRAYBAR ELEC. CO.	- NO BID
ALL-PHASE ELEC. CO.	- $163,407.00
WESTINGHOUSE ELEC. CO.	- $105,500.00

Through the recommendation of the Purchasing Agent the bid of General Electric Company was accepted under Purchase Order No. 2867, dated January 3, 1974, for the amount of $100,764.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

12. Received the following bids from the Purchasing Agent for Light Construction Department:

1000 mast arms:

CENTRAL SUPPLY CO.	- $6,139.00
NATIONAL MILL CO.	- $7,183.00
WESTINGHOUSE ELEC. CO.	- $6,109.00
GRAYBAR ELEC. CO.	- $6,050.00
ALL-PHASE ELEC. CO.	- $6,050.00
GRIFFIN ELEC. CO.	- $6,980.00

Through the recommendation of the Purchasing Agent the bid of All-Phase Electric Company was accepted under Purchase Order No. 2861, dated January 2, 1974, for the amount of $6,050.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

13. Received the following bids form the Purchasing Agent for Light Construction Department:

30,000 ft. cable duct 3-1/C #2 aluminum AWG type 600 Volt

CENTRAL SUPPLY CO.	- $14,400.00
NATIONAL MILL CO.	- NO BID
GRIFFIN ELEC. CO.	- $14,570.40
GRAYBAR ELEC. CO.	- $14,730.00
ALL-PHASE ELEC. CO.	- $14,640.00
WESTINGHOUSE ELEC. CO.	- NO BID
ANACONDA WIRE CO.	- NO BID

Through the recommendation of the Purchasing Agent the bid of Central Supply Company was accepted under purchase order No. 2906, dated January 2, 1974, for the amount of $14,400.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

14. Received the following bids from the Purchasing Agent for Light Construction Department:

40 Widelite BL 250-CWB-Lx 250 watt floodlights:

CENTRAL SUPPLY CO.	-	NO BID
NATIONAL MILL CO.	-	$5,530.00
GRAYBAR ELEC. CO.	-	$5,360.00
ALL-PHASE ELEC. CO.	-	$5,200.00

Through the recommendation of the Purchasing Agent the bid of ALL-PHASE ELEC. CO. was accepted under Purchase Order No. 2909, dated January 3, 1974, for the amount of $5,200.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

15. Received the following bids from the Purchasing Agent for Light Construction Department:

2400 ft. 2" plastic conduit

ALL PHASE ELEC. CO.	-	$ 790.80
CENTRAL SUPPLY CO.	-	$ 973.20
GRIFFIN ELEC. CO.	-	$1080.00
GRAYBAR ELEC. CO.	-	$ 821.76
WESTINGHOUSE ELEC. CO.	-	$ 720.00

Through the recommendation of the Purchasing Agent the bid of Westinghouse Elec. Company was accepted under Purchase Order NO. 2910, dated January 3, 1974, for the amount of $720.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

ENTRY UNNECESSARY - No councilmanic approval necessary.

16. Received the following bids from the Purchasing Agent for Light Construction Department:

20,000 ft. #12-1/C stranded copper 600 volt insulation Type TW

CENTRAL SUPPLY CO.	-	$662.60
GRIFFIN ELEC. CO.	-	$729.60
GRAYBAR ELEC. CO.	-	$839.20
ALL PHASE ELEC. CO.	-	$1240.00
WESTINGHOUSE ELEC. CO.	-	NO BID

Through the recommendation of the Purchasing Agent the bid of Central Supply Company was accepted under Purchase Order No. 2911, dated January 3, 1974, for the amount of $662.60.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

ENTRY UNNECESSARY - No councilmanic approval necessary.

17. Received the following bids from the Purchasing Agent for Light Construction Department:

8000 ft. 2" galvanized rigid steel conduit

GRIFFIN ELEC. CO.	-	$5,792.00
GRAYBAR ELEC. CO.	-	$5,348.00
ALL-PHASE ELEC. CO.	-	NO BID
CENTRAL SUPPLY CO.	-	$5,049.60
WESTINGHOUSE ELEC. CO.		NO BID

Through the recommendation of the Purchasing Agent the bid of Central Supply Company was accepted under Purchase Order No. 2912, dated January 3, 1974, for the amount of $5,049.60.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

18. Received the following bids from the Purchasgin Agent for Light Construction Department:

550 aluminum lighting poles - Hapco shaft 500 brackets

PREFERRED PRODUCTS SALES	-	$103,971.50
ALL-PHASE ELEC. CO.	-	NO BID

Through the recommendation of the Purchasing Agent the bid of Preferred Products Sales was accepted under Purchase Order No. 2914, dated December 31, 1973, for the amount of $103,971.50.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

19. A permit was issued to NIPSCO, 1501 Hale Avenue, to barricade the alley between Indiana and So. Wayne and Packard and Kinsmoor beginning Friday, January 4, 1974 from 8 a.m. to 4:30 p.m.
PURPOSE: repair gas leak.

Approved and permit was issued.

20. Permission was granted to Strahm, Inc., 515 E. Paulding Road, to park two trucks on the "Landing" beginning Monday, January 7, 1974 to Friday, February 8, 1974 from 7:30 a.m. to 4:00 p.m.
PURPOSE: Working on County Annex Building.

Approved and permit was issued.

21. Received Change Order No. 1 in the amount of $446.10 for Schmidt Electric, Inc. prepared by the Electrical Engineering Department covering material for Street Lighting Resolution No. 104-1973 - Tower Heights Addition, Sections C, D and E.

Approved.

22. Received the following bids from the Purchasing Agent for Light Construction Department:

750 Great Lakes Concrete Poles

ALL-PHASE ELEC. CO.	--	$159,900.00
UNION METAL MFG. CO.	--	$163,548.00
NATIONAL MILL CO.	--	$161,992.50
GRAYBAR ELEC. CO.	--	$162,150.00

ALL-PHASE ELEC. CO. (alternate) - $128,838.00

Through the recommendation of the Purchasing Agent the bid of ALL-PHASE ELECTRIC COMPANY was accepted under Purchase Order No. 2904, dated January 7, 1974, for alternate bid of Natural Finish Concrete Poles for the amount of $128,838.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

23. Received the following bids from the Purchasing Agent for Light Construction Department:

2100 Mercury Deluxe White Lamps

GRAYBAR ELEC. CO.	-	$7,938.00
NATIONAL MILL CO.	-	$8,943.00
ALL-PHASE ELEC. CO.	-	$8,926.00
CENTRAL SUPPLY CO.	-	$6,420.00

Through the recommendation of the Purchasing Agent the bid of Central Supply Co. was accepted under Purchase Order No. 2931, dated January 7, 1974, for bid in the amount of $6,420.00.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

24. Received the following bids from the Purchasing Agent for Light Construction Department:

562 Lamps

GRAYBAR ELECTRIC CO.	-	$14,336.20
NATIONAL MILL CO.	-	$14,287.50
ALL-PHASE ELEC. CO.	-	$13,973.10
CENTRAL SUPPLY CO.	-	$13,421.56*

* not bidding LUCALUX - G.E.

Through the recommendation of the Purchasing Agent the bid of All-Phase Electric Co. was accepted under Purchase Order No. 2930, dated January 9, 1974 for the bid in the amount of $13,973.10.

Ordered sent to the Common Council Tuesday, January 22, 1974 at 8 p.m.

25. Received a request from TB Association, 802 W. Wayne Street, to park their Movile X-Ray Cruiser on the east side of Court Street in the first two spaces north of Berry Street from 10:00 a.m. to 4:00 p.m. on the following Fridays:

January 11, 18 and 25, 1974.
February 1, 8, 15 and 22, 1974
March 1, 8, 15, 22 and 29, 1974

PURPOSE: Park Mobile X-Ray Cruiser.

Approved and permit issued.

Meeting adjourned at 9:40 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith
Clerk

Thursday, January 10, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williamd
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Street Improvement Resolution No. 5641-1973 for improving Elmer Avenue from the east property line of Sherman Boulevard to the existing pavement west of Sherman Boulevard, a distance of approximately 450 lineal feet.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.
$600 will be retained until seeding is completed.

2. HEARING ON CONFIRMATION

Declaratory Resolution No. 1355-1973 for the vacation of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION

Declaratory Resolution No. 1356-1973 for the vacation of the first alley east of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION

Declaratory Resolution No. 1357-1973 for the vacation of Sidney Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

5. SNOW EMERGENCY RESOLUTION

Pursuant to the Mayor's declaration of a "Snow Emergency" Thursday, January 10, 1974, the Board of Public Works summoned all departments of the City, as well as various contractors, to furnish equipment for removal of snow to provide for parking in the downtown area and to facilitate the flow of traffic on established snow routes.

6. SEWER TAP AGREEMENT REIMBURSEMENT
Permission is hereby granted to Acme Heat Treating, Inc., to tap a sewer to serve 5803 Industrial Road. Said permission is conditioned upon the payment of $,348.47 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC72-6, dated the 9th of November, 1972, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,348.47 to P. & D. Realty Corp, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

7. SEWER TAP AGREEMENT REIMBURSEMENT
Permission is hereby granted to Dale McClain to tap a sewer to serve 130 East Hoover Drive. Said permission is conditioned upon the payment of $1.010.49 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-71-1, dated the 3rd of January, 1971, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer.

Approved.

Ordered the City Utilities to remit the sum of $1,010.49 to Fairview Lands, Inc., which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

8. SEWER TAP AGREEMENT REIMBURSEMENT
Permission is hereby granted to Dale McClain to tap a sewer to serve 130 East Hoover Drive. Said permission is conditioned upon the payment of $216.30 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-1, dated the 21th day of March, 1966, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer.

Approved.

Ordered the City Utilities to remit the sum of $216.30 to Fred E. Greiner, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

9. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Gordon Ludwig to tap a sewer to serve 7103 South Calhoun Street. Said permission is conditioned upon the payment of $1,393.43 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-1, dated the 21st day of March, 1966, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer.

Approved.

Ordered the City Utilities to remit the sum of $1,393.43 to Fred Greiner, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

10. Received Contract, Guaranty and Liability Bonds of Maumee Construction Corporation, in the amount of $26,457.85, prepared by the Street Engineering Department, signed by the Lupke Insurance Company for Street Improvement Resolution No. 5646-1973 - Emma Avenue from the east property line of Steup Avenue to the west property line of Tyler Street.

Approved.

Ordered Contract, in the amount of $26,457.85, sent to the Common Council Tuesday, January 22, 1974 at 8:00 p.m.

Meeting adjourned at 4:20 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Monday, January 14, 1974

Department of Puboic Wroks
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Friday, January 4, 1974 at 9 a.m.; Tuesday, January 8, 1974 at 9 a.m.; and Thursday, January 10, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application. — Approved and permit issued.

   4066 Trier Road ---------- Delagrange Bldrs.
   3401 Lake Avenue ----------John Dehner, Inc.

4. Received Pole line applications. — Approved and permits issued.

   Radcliffe Dr. & Fairwood ------- City Light
   Smith St. (Pontiac to Drexel) --City Light
   5900 & 6000 Block Kent Rd. ------City Light

5. Received street cut applications. — Approved and permits issued.

   2422 S. Anthony (alley) --------- NIPSCO
   Arlington & Sherwood Terr. ------ NIPSCO
   4506 & 4522 Arlington ---------- NIPSCO
   Anthony & Vance Ave. ---------- NIPSCO
   1201 Dodge ---------- NIPSCO
   2018 Emerson (st.) ---------- Water Const.
   4004 N. Clinton ---------- NIPSCO
   Hanna S. of U.S. 27 (prkstrp) -- Water Const.
   722 W. Jefferson (alley) -------- NIPSCO
   1317 E. Jefferson (alley) ------- NIPSCO
   2260 Juliette (st.) ---------- Water Const.
   531 E. Lewis (prkstrp) ---------- Water Const.
   1422 Michigan (st.) ---------- Water Const.
   1522 Melrose (st.) ---------- Water Const.
   5200 Northcrest (prkstrp) ------- Water Const.
   2715 Pennsylvania (st.) --------- Water Const.
   3608 Reynolds ---------- NIPSCO
   3400 Rolston (prkstrp) ---------- Water Const.
   520, 602, 606 and 702 Tennessee - NIPSCO
   200 E. Wayne (st.) ---------- Water Const.
   6216 Wilmarbee Dr. (prkstrp) ---- Water Const.

6. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 118-1973 - Eastland Gardens Addition. (MODIFIED) Sewer Res. No. 862-1973.	Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 25, 1974. Hearing on Confirmation of Assessment Roll Thursday, February 7, 1974 at 3:30 p.m.
7. Received invoice No. 5 of Industrial Piping and Engineering Corporation in the amount of $63,876.60 for Water Contract No. 72-W-2, Revision to the Existing Filtration Plant.	Approved. Ordered City Utilities to pay invoice No. 5 of Industrial Piping and Engineering Corporation in the amount of $63,876.60 from the Water Utility Fund.
8. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley between Charlotte and Curdes Avenues and Beacon and Santa Rosa Avenues beginning Monday, January 14, 1974 at 9:00 a.m. to Wednesday, January 16, 1974 at 4:30 p.m. PURPOSE: Checking and repairing leaks on main.	Approved and permit issued.
9. Received Special Sewer Permit for Engle Ridge, Inc., prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Nobis-Westropp Construction Co., Inc. to construct a sanitary sewer known as Clubview Drive Sanitary Sewer Extension.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:25 a.m.

Frank D. Boswell

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, January 15, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

Arlene at Paulding ---------- NIPSCO
Bueter Rd and New Haven Ave. ------- NIPSCO
2420 S. Coliseum Blvd. ---------- NIPSCO
Creighton (Broadway to Fairfield)--- C. U.
409 Edgewood ---------- NIPSCO
5125 Fairfield ---------- NIPSCO
Fairfield (N & W R.R. S. to Creighton) - C.U.
4919 Fernwood Ave. (bore - prkstrp) - Water Const.
Frosch at Hessen Cassel ---------- NIPSCO
2215 Hanna St. ---------- NIPSCO
723 S. Harrison (st.) ----------Water Const.
Harrison S/ Main, E/Harrison (alley) -NIPSCO
671 Huffman ---------- NIPSCO
Illinois Rd. W/ Ardmore Ave. ------- I & M Elec.
3310 Indiana ---------- NIPSCO
W. Jefferson (Willowade Rd.) ------- C. U.
2101 John St. ---------- NIPSCO
Lake Ave. E/ Lakehurst to Lake Ave. - NIPSCO
446 E. Lewis (alley) ---------- NIPSCO
1621 Lindenwood ---------- NIPSCO
(alley) N. of Maumee ---------- NIPSCO
3205 Monroe (alley) ---------- NIPSCO
3005 Monroe (alley) ---------- NIPSCO
3685 Northrop (st.) ---------- Water Const.
7325 Old Trail Rd. (prkstrp) -------- Water Const.
2104 Parnell (sdw.) ---------- Water Const.
Paulding Rd. E / Decatur Rd. (st.) -- Water Const.
1424 E. Pettit Ave. ----------NIPSCO
2728 Princeton (st.) ----------Water Const.
2100 Randallia Dr. ----------NIPSCO
Ridgewood & Parkhill (st.) ----------Water Const.
2702 Sherman Blvd. ----------NIPSCO
2702 Sherman ----------NIPSCO
5336 Southbrook Dr. ----------NIPSCO
1230 W. State ----------NIPSCO
Stellhorn & Blum (prkstrp) ----------Water Const.
5314 Sunnybrook ----------NIPSCO
1321 Sunset Dr. ----------NIPSCO
5001 Waycross ----------NIPSCO
340 . Williams (prkstrp) ----------Water Const.

4-A. RECEIVE BIDS:

Street Lighting Improvement Resolution No. 105-1973 for the installation of new ornamental street lighting with underground wiring in McKinnieville Addition, on Fleming and Maple Grove Avenues, from Fairfield Avenue to Calhoun Street.

Referred to the Electrical Engineering Department for tabulation and report.

AWARD CONTRACT Thursday, January 17, 1974 at 9 a.m.

JAMES H. DREW CORP. ---------- $24,985.96

E. L. & C. CONTRACTORS -------- $17,089.00 - incomplete

N. G. GILBERT CORP. ---------- $23, 875.00

HENKELS & McCOY, INC. --------- $15,097.50

KENT ELEC. CO. ---------- $30,303.60

SCHMIDT ELEC., INC. ---------- $14,926.80

T & F CONSTRUCTION CORP. ------ $12,728.86

5. Received Partial Payment Estimate No. 1 from Bercot, Inc., in the amount of $73,382.87, in connection with Sewer Resolution No. 853-1971 - Neuhaus Ditch Interceptor - Phase I.

Approved.

Ordered City Utilities to pay Estimate No. 1 of Bercot, Inc. the amount of $73,382.87 from the Water Pollution Control Utility Fund.

6. Re: Sidewalk Resolution No. 5629-1973

Pursuant to Sidewalk Resolution No. 5629-1973 for construction of sidewalk on the north side of Colerick Street from the east property line of the first alley east of Reed Street to the west curb line of Winter Street, except where sidewalk is now in place, which was held in abeyance April 26, 1973; the Board now deems it advisable to rescind all action.

It is contemplated the improvement shall be reconsidered at a later date under the Neighborhood Sidewalk Improvement Program.

RESCIND ALL ACTION.

7. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Hitzfield Excavating, Inc. with Guaranty Bond in the amount of $15,000 signed by the American Insurance Company, Cambridge Square.
Said sewer has been installed over one year; therefore, bond is cancelled.

Approved.

Ordered acceptance letter written. (See Book 57-26-16)

Meeting adjourned at 9:35 a.m.

Ronald K. Bonner

BOARD OF PUBLIC WORKS

ATTEST:

Cara L. Smith

Clerk

Thursday, January 17, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meeting held Monday, January 14, 1974 at 9 a.m.; also, Tuesday, January 15, 1974 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Street cut applications.

Approved and permits issued.

113 W. Berry ---------- NIPSCO
2215 Cimarron Pass (parkstrp)--- Water Const.
1370 Greene St. ---------- H.D. Palmer, Inc.
3406 S. Hanna (alley) ---------- NIPSCO
3316 S. Harrison ---------- NIPSCO
2733 Kenwood ---------- NIPSCO
3501 Lake Ave. ---------- NIPSCO
Leroy - bet. Hazelwood & Vance - NIPSCO
328 E. Pontiac ---------- NIPSCO
4234 Richfield Lane (bore - parkstrp) --
---------- Water Const.
2712 Sherman ---------- NIPSCO
2112 Skyhawk Dr. (bore - prkstrp) - Water Const.
2118 Skyhawk Dr. (bore - prkstrp) - Water Const.
2124 Skyhawk Dr. (bore - prkstrp) - Water Const.
2130 Skyhawk Dr. (bore - prkstrp) - Water Const.
Southview & Warsaw ----------NIPSCO
7130 Turkey Run Dr. (bore - prkstrp) -
---------- Water Const.
1411 Webster St. (alley) ------ NIPSCO

4. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1356-1973 for the vacation of the first alley east of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 18, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 31, 1974 at 3:30 p.m.

5. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1357-1973, for the vacation of Sidney Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 18, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 31, 1974 at 3:30 p.m.

6. Received Assessment Roll of Benefits and Damages, prepared by the Street Engineering Department, for Declaratory Resolution No. 1355-1973, for the vacation of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

Approved and Board finds that the amount of damages to each property listed. on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 18, 1974.

Hearing on Confirmation of Assessment Roll Thursday, January 31, 1974 at 3:30 p.m.

7. Received Final Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5641-1973 for improving Elmer Avenue from the east property line of Sherman Boulevard to the existing pavement west of Sherman Boulevard, a distance of approximately 450 lineal feet.

CONFIRMED and ordered sent to the Department of Finance.

$600 will be retained until seeding is completed.

8. Received tabulation and recommendation prepared by the Electrical Engineering Department for Street Lighting Resolution No. 105-1973 - Fleming-Maple Grove Project.

The Board now makes the final award to T & F Construction at and for their bid in the amount of $12,728.86 subject to councilmanic approval.

Ordered Electrical Engineering Department to prepare Contract and necessary documents.

9.	Received Curb and Sidewalk Rehabilitation Improvement Resolution No. 5654-1974, final plans, estimate and specifications prepared by the Street Engineering Department for Farmer's Market area.	Approved and adopted. A true copy of which Resolution No. 5654-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5654-1974. Advertise Notice to Contractors, January 25 and February 1, 1974. Receive Bids Tuesday, February 5, 1974 at 9 a.m. Ordered Street Engineer to prepare Bid Documents.
10.	Received inspection report, from the Water Engineering Department and Completion Affidavit of Ben Bunt, Inc. with Guaranty Bond in the amount of $10,175.00 signed by the Wolverine Insurance Company for Water Main work in Crown Colony Section E, Block B.-Contract No. 7308.	Approved. Ordered acceptance letter written.
11.	Received Partial Payment invoice No. 7 of Clyde E. Williams & Associates, Inc. in the amount of $8,469.08 covering final amount due on engineering services for Parnell Avenue, which is portion of Agreement dated January 5, 1971.	Approved and ordered invoice of Clyde E. Williams & Associates, Inc. in the amount of $8,469.08 paid from the I.A.R. & S Fund.
12.	Received invoice No. 10 of T & F Construction Corporation in the amount of $7,811.20 for services performed under Light Resolution No. 101-1973.	Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project A-3433,200.
13.	Received Partial Payment No. 14 in the amount of $16,628.30 for Bowen Engineering Corporation covering work period on site December 8 to December 31, 1973 for Sewer Improvement Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved. Ordered City Utilities to pay $16,628.30 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, pay Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainange in the amount of $1,847.58 from the Water Pollution Control Utility Fund.

14.	Received Special Sewer Permit for Bittner Enterprises prepared and approved by the Water Pollution Control Engineer, and Performance Bond of Hitzfield Excavating, Inc. to construct a sanitary sewer known as Cork 'N Cleaver Sanitary Sewer Extension. (Washington Center Road).	Approved and special sewer permit issued.
15.	Permission was granted to Gary Simmons, Manager, Publications - Lincoln Life Insurance Company, Harrison Street, to close Harrison Street (1300 block) between Brackenridge and Douglas Streets beginning Tuesday, February 12, 1974 from 7:00 p.m. to 8:45 p.m. PURPOSE: Boy Scout Pilgrimage.	Approved and permission was granted.

Meeting adjourned at 9:45 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, January 24, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1353-1973 for the vacation of Jefferds Avenue from the west property line of Fairview Avenue to the northwest property line of Washington Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution NO. 1354-1973 for the vacation of the first alley north of Burgess Street from the west property line of Oakland Street to the east property line of the first alley west of Oakland Street.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5636-1973 for improving Dalewood Drive from the east property line of Chancellor Drive to the west property line of Elwood Drive, including sidewalks and street lighting.

The Board determined the benefits as indicated.

Ordered the Street Engineering Department to prepare the Final Assessment Roll.

$2,000 to be withheld from the contractor until complaints are satisfied and grading and seeding are completed.

4. Received City Utilities Purchase Order No. 3238, dated January 22, 1974, in the amount of $22,299.28 for C. D. Arnold Company and City Utilities Purchase Order No. 3239, dated January 22, 1974, in the amount of $20,348.00 for Alum-Elec. Structures, Inc., covering the proposed delivery of two (2) Sub-station Structures and Electrical Items to be mounted thereon.

Approved and ordered Purchase Orders #3238 and #3239 sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.

5. Received the following Invitational Bids from the Purchasing Agent covering the purchase of two (2) 1974 - 2 door sedans:
FOR: Municipal Garage.
HEFNER CHEVROLET, INC. ----- $4,673.36

ALLEN COUNTY MOTORS -------- $5,120.00

DEHAVEN CHEVROLET CO. ------ $4,386.86*
*Bid disqualified.

Approved and ordered Purchase Order NO. 3217, dated January 16, 1974, for Hefner Chevrolet, Inc., for the amount of $4,673.36 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

6. Received the following Invitational Bids from the Purchasing Agent covering the purchase of two (2) 1974 Compact Vehicles - Station Wagon type: FOR: Municipal Garage.

HEFNER CHEVROLET, INC. ------$5,090.00

ALLEN COUNTY MOTORS, INC. ---$5,576.00

DEHAVEN CHEVROLET CO. -------$5,028.72*
*Bid disqualified.

Approved and ordered Purchase Order NO. 3142, dated January 16, 1974, for Hefner Chevrolet, Inc., for the amount of $5,090.82 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

7. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) Loader-Backhoe Case 580B or equal:
FOR: Water Construction Department.

INDUSTRIAL TRACTOR & EQUIP. CO. -----$13,100.00

STOCKBERGER MACHINERY CO. ----------$14,450.00

Approved and ordered Purchase Order No. 3143, dated January 17, 1974, for Industrial Tractor and Equipment Company, Inc., in the amount of $13,100.00 sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.

8. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) Van:
FOR: Municipal Garage.

HEFNER CHEVROLET, INC. --------- $ 3,423.48

FT. WAYNE DODGE, INC. ---------- $ 3,482.94

ALLEN COUNTY MOTORS ---------- $3,490.00

Approved and ordered Purchase Order No. 3144, dated January 17, 1974, for Hefner Chevrolet, Inc., in the amount of $3,423.48 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

9. Received the following Invitational Bids from the Purchasing Agent covering the purchase of Two (2) 1974 Vans:
FOR: Water Construction.

HEFNER CHEVROLET, INC. --------- $6,756.96

FORT WAYNE DODGE, INC. --------- $6,740.88

Approved and ordered Purchase Order No.3145, dated Jan. 17, 1974, for Hefner Chevrolet, Inc. for the amount of $6,756.96 sent to the Common Council Tuesday, Feb. 12, 19 at 8 p.m.

Award was made to Hefner Chevrolet, Inc. because of the early delivery date.

10. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) 1974 Cab and Chassis:
For Water Construction Department.

HEFNER CHEVROLET, INC. ------- $5,230.09

ALLEN COUNTY MOTORS, INC. ---- $5,465.00

FORT WAYNE DODGE, INC. ------- $5,765.75

Approved and ordered Purchase Order No. 3146, dated Jan. 17, 1974, for Hefner Chevrolet, Inc. for the amount of $5,230.09 sent to the Common Council Tuesday, Feb. 12, 19 at 8 p.m.

11. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) Crew Cab Body:
FOR: Light Construction Department.

DELPHI BODY WORKS ---------- $5,656.00

ERNST TRUCK EQUIPMENT ------- $7,470.80

Approved and ordered Purchase Order No. 3147, dated Jan. 16, 1974, for Delphi Body Works for the amount of $5,656.00 sent to the Common Council Tuesday, Feb. 12, 197 at 8 p.m.

12. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) 1974 Flat Bed Stake Body Truck:
FOR: Light Construction Department.

HEFNER CHEVROLET, INC. -------- $3,606.23

ALLEN COUNTY MOTORS, INC. ----- $3,868.00

FORT WAYNE DODGE, INC. -------- $4,046.52

Approved and ordered Purchase Order No. 3148, dated Jan. 17, 1974, for Hefner Chevrolet, Inc. for the amount of $3,606.23 sent to the Common Council Tuesday, February 12, 974 at 8 p.m.

13. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) 1974 Cab and Chassis:
FOR: Light Construction Department.

ALLEN COUNTY MOTORS, INC. ------ $7,034.00

FORT WAYNE DODGE, inc. --------- $7,639.61

Approved and ordered Purchase Order No. 3149, dated Jan. 17, 1974, for ALLEN COUNTY MOTORS, INC. for the amount of $7,034.00 sent to the Common Council Tuesday, Feb. 12, 1 74 at 8 p.m.

14. Received the following Invitational Bids from the Purchasing Agent covering the Purchase of One (1) 1974 Dump Body:
FOR: Light Construction Department.

ERNST TRUCK EQUIPMENT, INC. ----- $1,884.50

Approved and ordered Purchase Order No. 3150, dated Jan. 17, 1974, for Ernst Truck Equipment for the amount of $1,884.50 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

15. Received the following Invitational Bids from the Purchasing Agent covering the Purchase of One (1) 1974 Van:
FOR: Light Construction Department.

ALLEN COUNTY MOTORS, INC. ------ $3,293.00

FORT WAYNE DODGE ---------- $3,382.94

HEFNER CHEVROLET, INC. --------- $3,383.48

Approved and ordered Purchase Order No. 3151, dated Jan . 17, 1974, for Allen County Motors, Inc. for the amount of $3,293.00 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

16. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) Chipper:
FOR: Light Construction Department

TORCO EQUIP. CO. ----------	$3,475.00
K & M Equip Sales, Inc. ----	$4,130.50
Stockberger Machinery Co. --	$4,250.00
Deeds Equip. Co. ----------	$3,724.00
Midwest Hi-Ranger ----------	$4,223.00
Riley Lawn & Golf Equip. Co. -	$3,817.00

Approved and ordered Purchase Order No. 3152, dated January 17, 1974, for Torco Equipment Company for the amount of $3,475.00 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

17. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) 1974 Pick-up Truck:
FOR: Municipal Garage.

HEFNER CHEVROLET, INC. --------	$3,257.46
ALLEN COUNTY MOTORS ----------	$3,412.00
FORT WAYNE DODGE ----------	$3,516.60
DEHAVEN CHEVROLET ----------	$3,190.98*

* Bid disqualified.

Approved and ordered Purchase Order NO. 3153, dated Jan. 17, 1974, for Hefner Chevrolet, Inc., for the amount of $3,257.46 sent to the Common Council Tuesday, Feb. 12, 1974 at 8 p.m.

18. Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) 1974 four door Sedan:
FOR: Electrical Engineering Department.

ALLEN COUNTY MOTORS, INC. -------$2,831.30

* HEFNER CHEVROLET, INC. ----------$2,761.91

** DEHAVEN CHEVROLET, INC. ----------$2,783.00

* Decided that Torino was better buy than Hefner's Small Car.
** Bid disqualified.

Approved and ordered Purchase Order No. 3154, dated January 17, 1974, for Allen County Motors, Inc. for the amount of $2,831.30 sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.

19.	Received the following Invitational Bids from the Purchasing Agent covering the purchase of One (1) 1974 Compact Vehicle - station wagon type: FOR: Municipal Garage. HEFNER CHEVROLET, INC. ---- $2,532.91 ALLEN COUNTY MOTORS, INC. - $2,689.00 DEHAVEN CHEVROLET, INC. --- $2,193.44* * Bid disqualified.	Approved and ordered Purchase Order No. 3155, dated January 17, 1974, for HEFNER CHEVROLET, INC., for the amount of $2,532.91 sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.
20.	Received the following Invitational Bids from the Purchasing Agent covering the purchase of Two (2) portable Air Compressors: FOR: Light Construction Department. DEEDS EQUIP. COMPANY, INC. ---- $6,464.00 STOCKBERGER MACHINERY --------- $8,700.00 KORTE BROTHERS ---------- $7,300.00	Approved and ordered Purchase Order No. 3156, dated Jan. 16, 1974, for Deeds Equipment Company, Inc., for the amount of $6,464.00 sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.
21.	Received Lease Agreement between Indiana Bank and Trust Company and the City of Fort Wayne covering 9-year lease of two Mack Fire Engines at an annual cost of $11,190.00.	Approved and adopted. A true copy of which Lease Agreement is incorporated by reference herein and appears in Minutes herein, under Lease Agreement.
22.	Pursuant to letter dated April 5, 1973 authorizing Michigan Testing Engineers, Inc. to do soil testing for Water Pollution Control Plant Expansion, Terminal Ponds 2 and 3, the Board now orders partial payment of their invoice in the amount of $4,435.60.	City Utilities is ordered to pay Michigan Testing Engineers, Inc. $4,435.60 from the Water Pollution Control Utility Fund.
23.	Received proposition from Orkin Exterminating Company, Inc. of South Bend, Indiana, dated November 26, 1973 in the amount of $2,887 together with performance and liability bond for bird proofing underpasses on Calhoun, Clinton, Clay, Columbia and Lafayette Streets, which work will be done in March, 1974.	Approved and ordered Purchase Order No. 21873 issued.

A

23-A. Received Sewer Easement Resolution No. 131-1974 - Temporary and Permanent - for the condemnation of a temporary and permanent sewer easement to construct, operate, control, maintain, reconstruct, and remove a sewer line under, along and across a portion of lots numbered 8 and 55 in Hoevelwood Court Addition; and a space in the Southwest 1/4 of the Southeast 1/4 of Section 19, Township 30 North, Range 13 East.
All streets, lots and land affected by the above described condemnation lie fully within the corporate limits of the City of Fort Wayne, Indiana. (HOEVELWOOD COURT ADDITION area.)

Approved and adopted. A true copy of which Resolution No. 131-1974 is incorporated by reference herein and appears in Minutes herein, under Sewer Easement Resolution No. 131-1974.

Advertise, Notice to Property Owners, February 1 and February 8, 1974.

Hearing on Confirmation Thursday, February 21, 1974 at 3:30 p.m.

Notices to be mailed February 8, 1974.

23-B. RESOLUTION NO. 60-204A-23-B

WHEREAS, the City of Fort Wayne on July 12, 1973 did pass Resolution No. 59-309-12 authorizing the preparation of a Memorandum of Understanding for submission to the Indiana State Highway Commission, which Resolution concerned proposed improvements to U. S. Highway #27, and

WHEREAS, said Resolution is now considered incomplete and inadequate,

NOW, THEREFORE BE IT RESOLVED that Resolution No. 59-309-12 be rescinded.

24. Received Street, Sidewalk, Sewer and Lighting Improvement Resolution No. 5655-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for Hoevelwood Additions and General Areas Neighborhood Package Improvement

WHEREAS, the street pavements, sidewalks, storm drainage and street lighting in Hoevelwood Addition, Sections A, B. C. D and E and Hoevelwood Court Addition, Sections A and B and general area are non-existent or in need of improvement, and

WHEREAS, over 55% of the resident property owners in said additions and general area have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works of said City has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve Hoevelwood Addition, Sections A, B, C, D and Hoevelwood Court Addition, Sections A and B and general area, with the following improvements:

1. Draining, curbing, grading , and paving the streets described as follows to a uniform width of 27 feet, with 6 inch plain concrete:

Hoevelwood Drive from the east property line of Werling Drive to the west pavement line of ST. Henry's Lane,

Shady Oak Drive from the east property line of Radcliffe Court to the east property line of Churchill Drive,

Radcliffe Court from the north property line of Hoevelwood Drive to a point eleven (11) feet north of the north property line of Shady Oak Drive,

Fruehauf Drive from the north line of Paulding Road to a point approximately 157 feet north of the north property line of Shady Oak Drive.

Churchill Drive from the north property line of Paulding Road to the south property line of Shady Oak Drive.

Approved and adopted. A true copy of which Resolution No. 5655-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5655-1974.

Advertise, Notice to Property Owners, February 1 and February 8, 1974.

Hearing on Confirmation Thursday, February 21, 1974 at 3:30 p.m.

Notices to be mailed February 8, 1974.

2. Draining, curbing and re-surfacing the street to a uniform width of 27 feet:

St. Henry's Lane from Paulding Road to the north property line of Hoevelwood Drive.

3. Concrete sidewalks, 5 feet wide, on both sides of the streets described in #1 above and where they presently do not exist in #2 above and on the following streets:

Fairfax Avenue from Werling Drive to Fruehauf Drive,

Fruehauf Drive from a point 157 feet south of the south property line of Palisade Drive to the north property line of Fairfax Avenue,

Cascade Drive from Palisade Drive to Fairfax Avenue,

Palisade Drive from Radcliffe Court to Salem Lane,

Shady Oak Drive from Churchill Drive to St. Henry's Lane,

St. Henry's Lane from Hoevelwood Drive to Shady Oak Drive,

Salem Lane from Shady Oak Drive to Ashcroft Drive,

South of Paulding Road from the east curb line of Abbott Street to the west curb line of Arlene Avenue,

North side of Paulding Road from Werling Drive to St. Henry's Lane.

4. A storm sewer system adequate to provide drainage to said streets and abutting properties.

5. Ornamental street lighting with underground wiring.

6. Tree planting by City of Fort Wayne Park Department.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.

2. Sidewalks - Burns Statute 48-2703 et. seq.

3. Storm Sewers - Burns Statute 48-3950 et seq.

4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to attached Exhibit A.

The balance of the project cost shall be assessed upon the City of Fort Wayne, Indiana, and paid from Revenue Sharing and/or other appropriate funds.

25. Received a request from Mrs. L. F. Huber, 1001 N. Anthony Blvd., for permission to use the following property:

Plot of ground directly behind 1001 North Anthony, which consists of 49.17 ft. width of ground running to the riverbank, all in Anthony Blvd. Place Addition. Said ground crosses the unopened Garfield Street.

For the period beginning on the 1st day of March, 1974 and ending on the 31st day of October 1974 for gardening purposes only.

Approved and permit issued.

26. Received a request from Bishop Luers High School, 333 Paulding Road, for permission to barricade Knoll Road between Paulding and Doan Drive making it a one way going north; and to barricade Doan Drive between Knoll and Calhoun making it a one way going west beginning Saturday, January 26, 1974 from 6:00 a.m. to 5:00 p.m.

PURPOSE: NISBOVA Contest

Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, January 29, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and orderee sent to the Department of Finance.

3. Received driveway application. — Approved and permit issued.

   2300 McKinley Avenue ----------F.D. Borkholder
   Calhoun St. immediately N. of Fourth St.-- Zumbrum

4. Received pole line applications. — Approved and permits issued

   Bowser from Pontiac to Eckart -- City Light
   3500 Weisser Park ---------- City Light

5. Received street cut applications. — Approved and permits issued.

   7116 Baer Road (st.) --- Water Const.
   4130 Buesching --------- NIPSCO
   416 W. Butler ---------- NIPSCO
   6225 S. Calhoun (sdw.) - Water Const.
   2121 Cimarron Pass (prkstrp) - Water Const.
   4208 Club View Dr. (prkstrp) - Water Const.
   2824 Culbertson (sdw.) ----Water Const.
   1716 Curdes ----------NIPSCO
   3425 Glenhurst ----------NIPSCO
   4319 Hartman Rd. (prkstrp) - Water Const.
   2114 Hazelwood (prkstrp) --- Water Const.
   2920 Hoagland (st.) -------- Water Const.
   2913 Holton (prkstrp) ------ Water Const.
   Parnell & Northlawn (st.) -- Water Const.
   830 Pelham (bore - prkstrp) - Water Const.
   2621 E. Maple Grove ---- Troy Wilson
   Paul St. N / 24th St. -- NIPSCO
   2511 Poinsette ---------- NIPSCO
   6110 Southcrest (prkstrp) - Water Const.
   State & Hobson (prkstrp) -- Water Const.
   Tecumseh & Tennessee (st.) -- Water Const.
   Wells & Franke Park (prkstrp) -- Water Const.
   Wildwood & Indiana (prkstrp) --- Water Const.
   200 E. Woodland (st.) ---------- Water Const.

6.	Received Final Assessment Roll prepared by the Street Engineering Department for Street Improvement Resolution No. 5636-1973 for improving Dalewood Drive from the east property line of Chancellor Drive to the west property line of Elwood Drive, including sidewalks and street lighting.	CONFIRMED and ordered sent to the Department of Finance. Ordered $2,000 withheld until restoration is completed.
7.	Received inspection report from Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company with Guaranty Bond in the amount of $16,300 signed by the Fidelity and Deposit Company of Maryland for Red Roof Inns Sanitary Sewer. (Red Roof II Company).	Approved. Ordered acceptance letter written.
8.	Received a request from Northern Indiana Public Service, 1501 Hale Avenue, M.P. Stein, for permission to close the alley between Clara and Dodge, Beacon and Rolston beginning Tuesday, January 29, 1974 until Wednesday, January 30, 1974 until 4:30 p.m. PURPOSE: Gas Leak.	Approved and permit issued.
9.	A permit was granted to Quick Action Sewer Service, % Eugene Norris, 2920 Winter Street, to close the alley between Monroe and Hanna Streets behind 4105 Monroe Street beginning Monday, January 28, 1974 and Tuesday, January 29, 1974 from 2:00 p.m. to 5:00 p.m. PURPOSE: Repair sewer.	Permission granted and permit issued.
10.	Received the following Invitational Bids from the Purchasing Agent covering the purchase of one (1) Davis Trenching Machine for Light Construction Department: BREMER'S, INC. ---------- $6,300.00 DITCH WITCH OF NORTHERN INDIANA --- $5,626.00	Approved and ordered Purchase Order No. 3243, dated January 25, 1974, for Bremer's, Inc. in the amount of $6,300 sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, January 31, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Improvement Resolution No.1355-1973 for the vacation of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Improvement Resolution No. 1356-1973 for the vacation of the first alley east of Lumbard Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Improvement Resolution No. 1357-1973 for the vacation of Sidney Street from the north property line of Jefferds Avenue to the southerly property line of Washington Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION:

Street, Sewer, Lighting Improvement Resolution No. 5652-1974 for Colonial Park Addition, Sections A and B and abutting areas.

Continued to Thursday, February 14, 1974 at 3:30 p.m.

Remonstrance received from Concordia Senior College, Inc. Time up to remonstrate Monday, February 11, 1974 at 5:00 p.m.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Improvement Resolution No. 857-1972 - for Trixholme Addition area.

The Board determined the benefits as indicated.

Ordered the Water Pollution Control Engineering Department to prepare the Final Assessment Roll.

Ordered $5,000 withheld from Contractor until restoration is satisfactory.

Remonstrances received from Willard S. and Gladys R. Smith and Larry J. and Elizabeth R. Burke.

6. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 129-1973 for the condemnation of a temporary sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of land situated in Eastland Gardens Addition, Section A, Stinson's First Subdivision.

CONFIRMED.

Ordered Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

7. Received Special Sewer Permit for Timberline Construction Company prepared and approved by the Water Pollution Control Engineering Department,and Performance Bond of Bernie Winkle Construction Company to construct a sanitary sewer known as Indiana Villa Capri - Phase II.

Approved and Special Sewer Permit issued.

8. SALE OF PROPERTY:

Special Ordinance S-124-73 grants the Board of Public Works authority to sell to Bernard and Isabell I. Romy for $1,000 the following described property:

"Beginning at the southwest corner of DeRomes Reserve in the southeast one quarter of Section 18, Township 31 North, Range 13 East, Allen County, Indiana; thence east along the south line of DeRomes Reserve to a point where the public road now known as Upper St. Joe Center Road intersects the section line; thence northwesterly along the centerline of said road 1013.0 feet for the point of beginning, said point also being the northwest corner of the Bernard and Isabell I. Romy property; thence continue northwesterly along the centerline of said road 155.5 feet to the east abutment of the former Paper Mill Bridge which is also the east water line of the St. Joseph River; thence southerly along the east water line of said river to a point on the west line of the aforesaid Romy property; thence northerly along the west property line to the point of beginning. Containing 0.69 acres, more or less, except that, Grantor, the City of Fort Wayne, Indiana, reserves in itself the absolute and perpetual right of ingress and egress on and over said property for the purpose of flood prevention and control, maintenance of the river bank, and for any other purpose necessary for the public health, safety and welfare in connection with the river adjacent thereto.

Said property sale is made a matter of record and copy of Deed is filed in vault.

Grantees by acceptance of this deed agree that they, their heirs, assigns or successors in title will never build upon or develop in any way the land herein conveyed but will retain it at all times as open space.

9. Received Grant of Sewer Easement Relocation Agreement from Garrett Water for Sewer Resolution No. 272-1973, whereby the City agrees to vacate permanent and temporary easement acquired through Sewer Easement Resolution 123-1973 in exchange for a newly located easement to be granted by Garrett Waters.

Approved and on file in the Board of Public Works in Sewer Res. No. 272-1973 and Easement Res. 123-1973.

10. Received Damage Agreement between Joseph and Hilda Mason in connection with Sewer Easement Resolution No. 125-1973 and Sewer Resolution No. 275, whereby in lieu of cash damage settlement the City agrees to provide the Masons with one (1) 6-inch sewer tap to service the residence and one (1) acre surrounding area.

Approved and on file in Sewer Easement Resolution No. 125-1973.

11. Received Damage Agreement between George G. and Atha L. Fitzgerald in connection with Sewer Easement Resolution No. 122-1973 and Sewer Resolution No. 271, whereby in lieu of cash damage settlement the City agrees to provide the Fitzgeralds with one (1) 6-inch sewer tap to service the residence and one (1) acre surrounding area.

Approved and on file in Sewer Easement Resolution No. 125-1973.

12. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $2,000 signed by United States Fidelity & Guaranty for sanitary sewer known as Sanitary Sewer to serve Industrial Engineering, Inc. - Tielker Road.

Approved.

Ordered aceptance letter written.

13. Received a request from NIPSCO to close the alley bounded by Phenie, Taylor, Stophlet and Riedmiller (can be entered off Reidmiller but can only go half way) % Mel Stein, 1501 Hale Avenue beginning February 4, 1974 from 9:00 a.m. to 4:30 p.m.
PURPPSE: To retire a main.

Approved and permit issued.

Meeting adjourned at 4:50 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, February 5, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
Edna I. Smith

Received Minutes of Meetings held Thursday, January 17, 1974 at 9 a.m.; Thursday, January 24, 1974 at 3:30 p.m.; Tuesday, January 29, 1974 at 9 a.m.; and Thursday, January 31, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application: — Approved and permit issued.

836 Wolverton ---------- R. H. Plotner

4. Received street cut applications: — Approved and permits issued.

5819 Allendale (sdw.) --------- Water Const.
Anthony & Maumee (sdw.) ------ Water Const.
3411 S. Anthony ----- Spatt Plumb. & Htg.
415 W. Branning ---------- John Dehner
121 E. Berry ---------- NIPSCO
400 W. Baker (prkstrp) ------- Water Const.
4382 Bluffton Rd. ---------- NIPSCO
7228 Chadwick (prkstrp) ------ Water Const.
1311 Capitol (st.) ---------- Water Const.
(alley) 2606 Clara ---------- NIPSCO
2010 Covington Rd. ---------- NIPSCO
929 & 935 Cherry Blossom Lane- NIPSCO
131 W. Columbia (sdw.)-------- Water Const.
2612 Curdes (alley) ---------- NIPSCO
1536, 1632, 1730, 1818 and
2004 Colony Drive ---------- NIPSCO
1329 S. Calhoun (sdw.) ------- Water Const.
2325 Charlotte ---------- NIPSCO
3315 Chancellor ---------- NIPSCO
2719 and 2733 Dodge ---------- NIPSCO
2609 and 2621 Dodge ---------- NIPSCO
714 Dewald ---------- NIPSCO
4719 Fairfield ---------- NIPSCO
2900 Blk. Fairfield ---------- Indus. Piping
Glenwood at Kentucky --------- NIPSCO
2607 Holton Ave. ---------- NIPSCO
2534 Holton Ave. ---------- NIPSCO
2700 S. Hanna (prkstrp) ------ Water Const.
Henrietta & Taylor ---------- NIPSCO
3615 Hoagland ---------- NIPSCO

4627 Innsbruck (prkstrp) ---- Water Const.
R/O Indiana (alley N/Savilla Lane - Gen. Tel.
2102 John ---------- NIPSCO
2833 S. Calhoun ---------- NIPSCO
Jason Dr. (Reed Road West -- NIPSCO
Kentucky at Curdes ---------- NIPSCO
1336 - 1340 Leesburg Rd. (bore -
street) ---------- Water Const.
3522 Lillie (alley) --------- NIPSCO
5420 Lake ---------- NIPSCO
5248 Lake ---------- NIPSCO
3522 Lillie ---------- NIPSCO
4317 S. Lafayette (alley) --- NIPSCO
2319 Lillie ---------- NIPSCO
Ley Rd. W/ Speedway Dr. ----- NIPSCO
202 E. Masterson ---------- NIPSCO
1802 W. Main (alley) -------- NIPSCO
4105 S. Monroe (alley) ------ Quick Action
4433 Monroe (alley) --------- NIPSCO
1023 Orlando Dr. (bore - parkstrp) -
---------- Water Const.
3227 and 3225 Oak Grove ----- NIPSCO
1426 E. Pontiac (alley) ----- NIPSCO
921 Pelham Dr. (bore -
parkstrip) ---------- Water Const.
2604 Pennsylvania ---------- NIPSCO
3205 Smith ---------- NIPSCO
Sandpoint & Gardenview (prkstrp) - Water Const.
1439 Stophlet ---------- NIPSCO
1715 Scottsdale ---------- NIPSCO
2632 Springfield ---------- NIPSCO
5110 Salem Lane (driveway) - Water Const.
3205 Smith ---------- NIPSCO
4407 Standish (sdw.) -------- Water Const.
3008 Sherborne (st.) -------- Water Const.
643 Third ---------- NIPSCO
434 W. Third ---------- Golden Rule
749 Taylor St. ---------- NIPSCO
Virginia & Monroe (prkstrp) - Water Const.
4414 Warsaw (parkstrp) ------Water Const.
4121 Warsaw ---------- NIPSCO
5600 Warsaw ---------- NIPSCO
3710 Winter (alley) --------- NIPSCO
1309 Woodbine Place --------- NIPSCO
5221 Woodway (prkstrp) ------ Water Const.
1320 Wabash ---------- NIPSCO
3418 Wayne Trace ---------- NIPSCO
836 Wolverton Dr. (prkstrp) -- Water Const.
1652, 1746, 1804, 1824 and 2002
Wendmere Lane ---------- NIPSCO
2019 S. Webster (alley) ----- Golden Rule

5. RECEIVE BIDS:

Improvement Resolution No. 5654-1974 for Farmers' Market Area curb and sidewalk rehabilitation - to improve area along the east side of Warsaw Street from Dalman Avenue south approximately 419 feet and said improvements shall include curb, sidewalks, steps, stoop, driveway reconstruction and construction of bus stand:

A. GROSJEAN & SON ---------- $4,934.75

HIPSKIND ASPHALT CORP. -------- $7,094.50

MOELLERING CONST. CO. --------- $6,140.60

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, February 7, 1974 at 9 a.m.

6. Received the following quotes from the Purchasing Agent covering 1974 blanket order for 5/8", 3/4" and 1" Water Meters for Water Construction Department:

		5/8"	3/4"	1"
NEPTUNE METER CO..	-	$29.70	$44.55	$65.34
TRI-STATE PLUMBING	-	$32.73	$47.52	$71.83
GAMON-CALMET INDUSTRIES	-	$31.04	$47.12	$70.10
HERSEY METER COMPANY	-	$39.55	$50.65	$67.50

The quote of Neptune Meter Company was accepted under blanket City Utilities Purchase Order No. 3326, dated January 29, 1974, and same is ordered sent to the Common Council Tuesday, February 12, 1974.

7. Received the following quotes from the Purchasing Agent covering blanket order for an estimated 230 Water Hydrants and Increments for Water Construction Department:

		Hydrants	Increment
KENNEDY VALVE	-	$274.90	$8.35
TRAVERSE CITY	-	$295.24	$8.00
TRI-STATE	-	$272.16	$6.00

The quote of Tri-State Plumbing Supply Company, Inc. was accepted under City Utilities Purchase Order No. 3327 and same is ordered sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.

8. Received Contract, Guaranty and Liability Bonds of Schmidt Electric, Inc., in the amount of $12,082.50, prepared by the Electrical Engineering Department, signed by Argonaut Insurance Company, for Street Lighting Resolution No. 104-1973 - Tower Heights Addition, Sections C, D and E.

Approved.

Ordered Contract, in the amount of $12,528.60, sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.

9. Received Amendment to Agreement with Philip L. Schnelker, Inc., dated July 10, 1973, which provides for engineering services in connection with improvement to Lower Huntington Road from Baer Field Thruway to Winchester Road.

Approved. A true copy of which Amendment to Agreement is incorporated by reference herein and appears in Minutes herein, under Amendment to Agreement.

10. Received the following Purchase Order from the Purchasing Agent to Preferred Products Sales Company covering 80 Hapco Aluminum poles shafts and 80 Hapco Brackets in the amount of $21,600.00.
FOR: Electrical Engineering Department.

Approved and ordered Purchase Order No. 3333, dated February 1, 1974, for Preferred Products Sales Company in the amount of $21,600.00 sent to the Common Council Tuesday, February 12, 1974 at 8 p.m.

11. Received Relocation Grant Easement from Ralph I. and Martha M. Badiac in connection with Sewer Easement Resolution No. 123-1973 (Sewer Resolution No. 272-1973) whereby the City agrees to vacate permanent and temporary easement acquired through Sewer Easement Resolution No. 123-1973 in exchange for a newly located easement to be granted by Ralph I. and Martha M. Badiac.

Approved and on file in the Board of Public Works in Sewer Resolution No. 272-1973 and Sewer Easement Resolution No. 123-73.

12.	Received Change Order No. 1 in the amount of $3,117.37, for John Dehner, Inc., prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 266-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
13.	Received Change Order No. 1 in the amount of $3,005.80, for Earth Construction and Engineering Company, Inc., prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution NO. 271-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
14.	Received Change Order No. 1 in the amount of $2,636.35, for Bercot, Inc., prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 272-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
15.	Received Change Order No. 1 in the amount of $2,710.00, for Hipskind Asphalt Corporation, prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 273-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
16.	Received Change Order No. 1 in the amount of $2,560.00, for Earth Construction and Engineering Company, Inc., prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 275-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
17.	Received Change Order No. 1 in the amount of $2,930.91, for Hipskind Asphalt Corporation, prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 276-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
18.	Received Change Order No. 1 in the amount of $3,485.25, for Hipskind Asphalt Corporation, prepared by the Water Pollution Control Engineering Department, covering work performed under Sewer Resolution No. 277-1972. St. Joe Interceptor.	Approved and ordered sent to the Common Council Tuesday, February 12, 1974 at 8:00 p.m.
19.	Received Partial Payment Estimate No. 11 - (FINAL) - in the amount of $29,653.63, of Earth Construction & Engineering, Inc., approved by Water Pollution Control Engineer, for work performed on Inner City Storm Relief Sewer, Section II, Resolution No. 249-1970.	Approved and ordered invoice of Earth Construction & Engineering, Inc. , in the amount of $29,653.63, paid from the WS-IND-78 Fund.

20.	Received Partial Payment Estimate No. 10 - (FINAL) - in the amount of $23,227.13, of Earth Construction & Engineering, Inc., approved by the Water Pollution Control Engineer, for work preformed on Inner City Storm Relief Sewer, Section III, Resolution No. 250-1970.	Approved and ordered invoice of Earth Construction & Engineering, Inc., in the amount of $23,227.13, paid from the WS-IND-78 Fund. (FINAL)
21.	Received Partial Payment Estimate No. 8 - (FINAL) - in the amount of $3,464.59, of John Dehner, Inc., approved by the Water Pollution Control Engineer, for work performed on Inner City Storm Relief Sewer, Section IV, Resolution No. 251-1970.	Approved and ordered invoice of John Dehner, Inc., in the amount of $3,464.59, paid from the WS-IND-78 Fund. (FINAL)
22.	Received a request from Fort Wayne Workers of the Blind in cooperation with the Lions Club (% Gertrude Webster) for permission to sell Miniature White Canes in the downtown area and at industries beginning Wednesday, April 17, 1974 thru Tuesday, April 30, 1974. PURPOSE: Emergency aid for the needy blind.	Approved and permit issued.
23.	Received a request from NIPSCO, 1501 Hale Avenue, % Mel Stein, for permission to close Investment DRive at Coliseum Boulevard (one land will be open in the evening, West Lane) beginning Tuesday, February 5, 1974 until Friday, February 8, 1974 from 8:00 a.m. to 4:30 p.m. PURPOSE: Tying a main.	Approved and permit issued.
24.	Received Articles of Association recorded January 29, 1974 of the Downtown Fort Wayne Improvement Association, submitted by and through Owen Donnelly, Director of Community Development and Planning for the City of Fort Wayne, Indiana. Said Articles are filed in connection with the proposed improvements to the Fort Wayne Central business district bounded on the North by Saint Mary's river, Penn-Central Railroad elevation on the South, Clay Street on the East and Fairfield Avenue on the WEst.	Approved. A true copy of which Articles of Association are incorporated by reference herein and appears in Minutes herein under Articles of Association of the Downtown Fort Wayne Improvement Association.

Meeting adjourned at 9:50 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, February 7, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of meeting held
Tuesday, February 5, 1974 at
9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 1312 Burgess (prkstrp) -------- Water Const. 2905 Fairfield (street) ------- Water Const. 2712 Fox Ave. (street) -------- Water Const. 922 Pelham (prkstrp) ---------- Water Const.	Approved and permits issued.
4.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Improvement Resolution No. 5654-1974 for Farmers' Market Area curb and sidewalk rehabilitation.	AWARD CONTRACT to A. Grosjean & Son at and for their Bid in the amount of $4,834.75.
5.	Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 129-1973 - Eastland Gardens Addition, Section "A".	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefit and damages are so ordered. Notices to be served March 1, 1974 HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, March 14, 1974 at 3:30 p.m.
6.	Received driveway application. Lakeview Dr. 630' and 895' S/o State Boulevard ---------- Moss Engr. Corp.	Approved and permit issued.

7. Received Protective Restrictions, Covenants, Limitations and Easements for Hacienda Village Section "J" submitted and approved by City Plan Commission. (PLAT approved). — Approved.

8. Received a request from Weigant Construction, 1523 Summer Street for permission to barricade the sidewalk on Clinton Street along the Indiana Bank Building beginning Monday, February 11, 1974 until the end of March, 1974.
PURPOSE: Putting granite on bank building. — Approved and permit issued.

9. RESOLUTION NO. 60-219-9:

WHEREAS, the City of Fort Wayne and the Indiana State Highway Commission recognize the need for improvement of U. S. Highway #27 from Northrop Street to Interstate Highway #69 due to heavy congestion, and

WHEREAS, the City and State are desirous of working together toward the improvement of the section between U. S. #30 Bypass (Coliseum Boulevard) and Interstate Highway #69, and

WHEREAS, it shall be necessary for the City and State to make applications for funding through a Federal Project Grant, and

WHEREAS, the City shall be required to provide rights of way, plans and specifications for said improvement project, and

WHEREAS, the State shall require the City to accept the abandonment of U. S. #27 from I-69 to Edgewood Avenue,

NOW, THEREFORE BE IT RESOLVED that the City of Fort Wayne, through the Board of Public Works, agrees to enter into a mutually agreeable "Memorandum of Understanding" with the Indiana State Highway Commission, which shall set forth responsibilities of the City and State in the event Federal Funding is approved.

THIS RESOLUTON RESCINDED MAY 2, 1974 --- See Resolution No. 60-317-13

Meeting adjourned at 9:15 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna S. Smith

Clerk

Thursday, February 7, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 118-1973 for the condemnation of a temporary and permanent sewer easement - Eastland Gardens Addition. (MODIFIED).

CONFIRMED and ordered sent to the Department of Finance.

2. RESOLUTION NO. 60-220-2

WHEREAS, the Water Pollution Control Utility purchased at the Sheriff's Sale on February 28, 1973, the sewer system commonly referred to as the ISS system, and
WHEREAS, since purchase, the Utility has billed customers in the area on a bi-monthly basis, which was consistent with previous billings, and
WHEREAS, all other Utility customers are billed on a monthly basis, and
WHEREAS, the Board now desires to place these customers on a monthly basis,

NOW THEREFORE, BE IT RESOLVED THAT:

1. All customers on the system purchased and within the area bounded generally on the north by the Maumee River, on the east by the City of New Haven, on the south by the Penn Central Railroad, and on the west by the City of Fort Wayne, shall be placed on a monthly charge pursuant to Chapter 26, Article 7, Section 702 of the Fort Wayne Municipal Code.

2. Any customer who is not a City Utility metered water customer or is a metered water customer of sources other than City Utilities shall be charged as follows:

a. Single Family Residential - $5.45 per month.
b. Commercial, Industrial or Multi-family - A minimum equal to the residential rate. The volume rate shall be calculated at $.60 per 100 cubic feet and shall be based upon the usage categories of Bulletin S.E. #13 published by the Indiana State Board of Health. If the commercial user desires to avail itself of a decreasing schedule of rates with increased volume usage, it shall at its expense install a volumetric meter acceptable to the Utility and the charges shown in Section 701 shall be applicable.

ADOPTED this 7th day of February, 1974.

Meeting adjourned at 4:20 p.m.

J. D. Boswell
Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:
Edna I. Smith
Clerk

Tuesday, February 12, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications. — Approved and permits issued.

1213 S. Anthony ---------- NIPSCO
3329 Bowser (alley) ---------- NIPSCO
2329 Charlotte (alley) ------- NIPSCO
716 Colerick ---------- NIPSCO
1030 S. Calhoun ---------- NIPSCO
2805 Crescent Ave. at Curdes - NIPSCO
2707 & 2715 Dodge (alley) ---- NIPSCO
2189 Edgehill ---------- NIPSCO
3906 Evergreen Lane ---------- NIPSCO
5125 Executive (bore - parkstrip) ---------- Water Const.
915 Francis (alley) ---------- NIPSCO
Forest Ave. ---------- NIPSCO
2904 Gay ---------- NIPSCO
2804 Gay ---------- NIPSCO
2616 Glencairn ---------- NIPSCO
2456 Gay ---------- NIPSCO
Harrison & Third intersect. -- NIPSCO
5515 S. Harrison ---------- NIPSCO
Harmar & Liberty (st.)-------- Water Const.
1414 Oxford on Holton -------- NIPSCO
3116 Kentucky ---------- NIPSCO
2511 S. Lafayette ---------- NIPSCO
2525 S. Lafayette ---------- NIPSCO
1016 Liberty ---------- NIPSCO
5316 Old Maumee Rd. (prkstrp) Water Const.
1600 Maumee (sdw.) ---------- Water Const.
1925 W. Main ---------- NIPSCO
4641 S. Monroe (alley) ------- NIPSCO
4710 Newago (bore - prkstrp) - Water Const.
912 Pelham Dr. (prkstrp) ---- Water Const.
2912 Pennsylvania ---------- NIPSCO

4. Received Final Assessment Roll prepared by the Water Pollution Control Engineering Department for Sewer Improvement Resolution No. 857-1972 - Trixholme Addition Area.	CONFIRMED and ordered sent to the Department of Finance. Withhold $5,000 until final restoration is satisfactory.
5. Pursuant to Resolution No. 5640-1973, for sidewalk and curb repair in District #2 - Lakeside area, on which all bids were rejected October 22, 1973, the Board now deems it advisable to readvertise for bids.	Approved. Advertise, Notice to Contractors, February 22 and March 1, 1974. Receive Bids, Tuesday, March 5, 1974 at 9 a.m. Ordered the Street Engineering Department to prepare bid documents.
6. Pursuant to Resolution No. 5645-1973, for sidewalk and curb repair in District #3 - Prospect, Anderson and Lawton Place, on which all bids were rejected October 22, 1973, the Board now deems it advisable to readvertise for bids.	Approved. Advertise, Notice to Contractors, February 22 and March 1, 1974. Receive bids Tuesday, March 5, 1974 at 9 a.m. Ordered the Street Engineering Department to prepare bid documents.
7. Received Curb and Sidewalk Repair Improvement Resolution No. 5647-1973, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for Fourth Councilmanic District: WHEREAS, the Board of Public Works has adopted a program requiring property owners to repair sidewalks in specified areas, as provided in Burns Statutes 48-2709, and WHEREAS, the City shall, at its expense, repair curbing as necessary and slurry seal pavement where needed, and	Approved and adopted. A true copy of which Resolution No. 5647-1973 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5647-1973. Advertise Notice to Property Owners, February 22 and March 1, 1974 Hearing on Confirmation Thursday, March 14, 1974 at 3:30 p.m. Notices to be mailed on March 1, 1974

WHEREAS, this represents the continuing effort of the Board of Public Works to increase property values by maintaining basic improvements and reducing safety hazards to pedestrians, and

WHEREAS, representatives of the Board of Public Works have made detailed inspection of walks and curbs within the following geographic area:

> Bounded by Main Street on the North, Broadway on the east, Penn Central Railroad on the south and Rockhill Street on the west.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that arrangements for the repair of all defective sidewalks within the aforesaid area must be made by the property owner privately within ninety (90) days from the date of confirmation of this resolution or by the City of Fort Wayne through this resolution, all in accordance with details, drawings, and specifications on file in this Office of the Board of Public Works of said City and such improvements are now ordered.

The cost of said improvement, if done by the City, shall be assessed upon the affected real estate abutting on streets within the above described area and upon the City of Fort Wayne, Indiana, for curbings, wingwalks, and alley intersections needing repair, all according to the method and manner provided for in the Acts of the General Assembly of the State of Indiana, entitled " An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof. The assessment for sidewalk repair shall be $.50 per square foot, with a maximum of $200.00 per single family residential unit.

8. Received Partial Payment Estimate No. 3 in the amount of $56,139.26 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe River Interceptor - Div. V for a period from October 27, 1973 to November 23, 1973.

Approved.

Ordered City Utilities to pay $56,139.26 to John Dehner, Inc. from the Water Pollution Control Utility Fund.

Also, pay to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $6,237.70 from the Water Pollution Control Utility Fund.

9.	Received Partial Payment Estimate No. 2 in the amount of $88,995.10 for Nobis-Westropp Const. Co., Inc. covering work on Sewer Resolution No.267-1972 - St. Joe Interceptor for the period from October 26, 1973 to November 30, 1973.	Approved. Ordered City Utilities to pay $88,995.10 to Nobis-Westropp Const. Co., Inc. from the Water Pollution Control Utility Fund. Also, pay to Nobis-Westropp Const. Co., Inc. Escrow account at Indiana Bank & Trust Company retainage in the amount of $1092.09from the Water Pollution Control Utility Fund.
10.	Received Partial Payment Estimate No. 2 in the amount of $130,394.10 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution No. 271-1972 - St. Joe Interceptor for the period from October 29, 1973 to November 30, 1973.	Approved. Ordered City Utilities to pay $130,394.10 to Earth Construction & Engineering, Inc. from the Water Pollution Control Utility Fund. Also, pay to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $14,488.24 from the Water Pollution Control Utility Fund.
11.	Received Partial Payment Estimate No. 2 in the amount of $77,899.90 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution No. 275-1972 - St. Joe Interceptor for the period from October 29, 1973 to November 30, 1973.	Approved. Ordered City Utilities to pay $77,899.90 to Earth Construction & Engineering, Inc. from the Water Pollution Control Utility Fund. Also, pay to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $8,635.54 from the Water Pollution Control Utility Fund.
12.	Received Partial Payment Estimate No. 4 in the amount of $41,860.76 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for the period from November 23, 1973 to December 26, 1973.	Approved. Ordered City Utilities to pay $41,860.76 to John Dehner, Inc. from the Water Pollution Control Utility Fund. Also, pay to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,651.20 from the Water Pollution Control Utility Fund.

13.	Received Partial Payment Estimate No. 3 in the amount of $36,751.83 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution No. 275-1972 - St. Joe Interceptor for the period from December 1, 1973 to December 31, 1973.	Approved. Ordered City Utilities to pay to Earth Construction & Engineering, Inc. $36,751.83 from the Water Pollution Control Utility Fund. Also, pay to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,083.55 from the Water Pollution Control Utility Fund.
14.	Received City Utilities Purchase Order 3426 to N. D. Gresley in the amount of $8,190.00 covering the proposed delivery of one (1) Excell Hillside Hustler Mower and Tilt Deck Trailer to be used for cutting weeds and grass on Hurshtown dikes.	Approved and ordered sent to the Common Council Tuesday, February 26, 1974 at 8:00 p.m.
15.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $442,441.34, prepared by the Water Pollution Control Engineering Department, signed by United States Fidelity & Guaranty for Sewer Improvement Resolution NO. 862-1973 MODIFIED - Eastland Gardens Additon. (NOT CITY PAID).	Approved. Ordered Contract, in the amount of $442,441.34, sent to the Common Council Tuesday, February 26, 1974 at 8 p.m. Contract being sent to Common Council as point of information since property owners will be paying total cost.
16.	Received Agreement for Engineering Service between the Board of Public Works and Z. K. Tazian Associates, Inc. for engineering services in connection with the Waynedale Package Improvement Program, Phase I.	Approved. A true copy of which Agreement for Engineering Services is incorporated herein by reference and appears in Minutes herein under Agreement for Engineering Services.
17.	Received Contract, Guaranty and Performance Bonds of T & F Construction Corporation in the amount of $12,728.86 prepared by the Electrical Engineering Department signed by the Fidelity and Deposit Company of Maryland for Resolution No. 105-1973 New Street Lighting for Maple Grove - Fleming Area.	Approved. Ordered Contract, in the amount of $12,728.86 sent to the Common Council Tuesday, February 26, 1974 at 8:00 p.m.

Meeting adjourned at 9:50 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

THURSDAY, February 14, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 2:00 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permits issued

   300 block of Edna ---------- F.D. Borkholder
   2117 Reed Rd. ---------- Richard Daugherty

4. Received street cut applications. — Approved and permits issued.

   1214 N. Anthony ---------- NIPSCO
   2500 Dwenger ---------- NIPSCO
   1617 Franke Pk. Dr. ---------- NIPSCO
   Harrison & Third intersec.---- NIPSCO
   614 Oxford (alley) ---------- NIPSCO
   3900 Parnell (driveway) ------- Water Const.
   4303 Plaza Dr. (chip & seal st.) - Water Const.
   410 E. Pontiac ---------- NIPSCO
   1900 Pettit (street) ---------- Water Const.
   Pettit &Spatz (prkstrp) ------- Water Const.
   6932 Premiere ---------- NIPSCO
   2015 Redwood ---------- NIPSCO
   615 E. Rudisill (alley) ------- NIPSCO
   3418 Robinwood (alley) --------- NIPSCO
   4206 Richfield (bore - prkstrp) - Water Const.
   4212 Richfield Lane ---------- Water Const.
   3500 Rolston ---------- Water Const.
   Senate & Smith (street) ------- Water Const.
   422 E. Taber ---------- NIPSCO
   805 E. Washington (alley) ----- NIPSCO
   3930 N. Washington Rd. -------- NIPSCO
   So Wayne & Pettit (st.) ------- Water Const.
   1309 Woodbine ---------- NIPSCO

5. RECEIVE BIDS:

"Old City Hall" - Southeast corner of East Berry Street and Barr Street.

PAUL E. TURNER, d/b/a Petco Sales - Real Estate Holding Company
P.O. Box 678
Saratoga, California 95070;
P.O. Box 1031
Portland, Indiana 47371

Bid referred to the Department of Community Development and Planning for recommendation and report.

6. Received a petition for the installation of a sanitary sewer on Birchwood Avenue from Harvester Avenue to Raymond Street.

Ordered the Water Pollution Control Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

7. Received inspection report from the Water Engineering Department and Completion Affidavit of Earth Construction & Engineering, Inc. for water main which is an (off-site) main supplying the South Towne Square Apartment Complex- Old Decatur Road. (Contract No. 7307).

Approved.

Ordered acceptance letter written.

8. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade the alley behind 1727 Wheeler Street beginning Wednesday, February 13, 1974 at 3:30 p.m. to Thursday, February 14, 1974 at 4:30 p.m.
PURPOSE: Emergency Gas Leak.

Approved and permit issued.

9. Received a petition for the paving of the alley between Kenwood Avenue and Glenwood Avenue from the west property line of Lot #550 and 531 to the west property line of Beacon Street.

Ordered the Street Engineering Department to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution if tabulation of petitioners is 51%.

Meeting adjourned at 2:15 p.m.

Ronald W. Bonner

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, February 14, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

1. Continued from January 31, 1974
HEARING ON CONFIRMATION

Street, Sewer and Lighting Improvement Resolution No. 5652-1974 for Colonial Park Addition, Sections A and B and abutting areas.

Remonstrance received after being tabulated by the Street Engineering Department contains 10 out of 83, or 12% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contractors, February 22, 1974 and March 1, 1974.

Receive Bids Tuesday, March 5, 1974 at 9 a.m.

Ordered the Street Engineering Department to prepare bid documents.

2. Received a request from Fort Wayne Storage for permission to park three trucks in front of the Gettle Building, 803 S. Calhoun Street, in the east lane from- 9:00 a.m. until 3:00 p.m. - also to park the same three trucks at 606 S. Calhoun Street, the Old Sigrist Building, in the west lane from 10:30 a.m. to 4:30 p.m. beginning Monday, February 18, 1974 at above listed times.
PURPOSE: Move Probation Office from 803 S. Calhoun to 606 S. Calhoun Street.

Approved and permit issued.

Meeting adjourned at 4:20 p.m.

J. D. Boswell
Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:
Edna I. Smith
Clerk

Monday, February 18, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Thursday, February 7, 1974 at 9 a.m.; Thursday, February 7, 1974 at 3:30 p.m.; Tuesday, February 12, 1974 at 9 a.m.; Thursday, February 14, 1974 at 2 p.m.; and Thursday, February 14, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Lakeview Drive S/ W. State St. ----- NIPSCO
Liberty & Begue (street) ---------- Water Const.
2406 & 2510 Oakridge ---------- NIPSCO
7821 Old Decatur Rd. ---------- NIPSCO
Oliver & Senate (st.) ---------- Water Const.
Phenie - Taylor to Wall Sts. ------- St. Engr.
St. Martins & Hanna (street) ------- Water Const.

4. Received Sidewalk Improvement Resolution No. 5657-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for constructing curbface walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street to a width of three and one-half feet.

Approved and adopted. A true copy of which Resolution NO. 5657-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5657-1974.

Advertise Notice to Property Owners, March 8 and March 15, 1974.

Hearing on Confirmation
Thursday, March 28, 1974 at
3:30 p.m.

Notices to be mailed
March 15, 1974.

5. Received Street Paving, Sidewalks and Street Lighting Improvement Resolution No. 5658-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for improving Lower Huntington Road from the east property line of Premier Drive to the west property line of Winchester Road.

Approved and adopted. A true copy of which Resolution No. 5658-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No.5658-1974.

Advertise Notice to Property Owners March 8 and March 15, 1974.

Hearing on Confirmation Thursday, March 28, 1974 at 4:00 p.m.

Notices to be mailed March 15, 1974.

6. Received Sidewalk Improvement Resolution No. 5651-1973, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department, for Lafayette Place Project - bounded on the north by McKinnie Avenue, on the east by Lafayette Street, on the south by Pettit Avenue and on the west by Calhoun Street.

Approved and adopted. A true copy of which Resolution NO. 5651-197 is incorporated by reference herin an appears in Minutes herein, under Resolution NO. 5651-1973.

Advertise Notice to Property Owners March 8 and March 15, 1974.

Hearing on Confirmation Thursday, March 28, 1974 at 4:30 p.m.

Notices to be mailed March 15, 1974.

7. Received Invoices Nos. 30, 31 and 32 in the amounts of $307.62, $1,742.36 and $1,296.92 for engineering services on Storm Water Demonstration Grant Project EPA No. 11020 as per contract dated June 2, 1971. (total amount $3,346.90).

Approved and ordered City Utilities to pay Invoices Nos. 30, 31 and 32, totalling $3,346.90, of Henry B. Steeg & Associates, Inc. from the Water Pollution Control Utility Fund.

8. Received Agreements to Purchase Real Estate procured through N. B. Knapke Company, Inc., whereby the City agrees to purchase, for the proposed locating of a new substation, the following described properties in the area of the 4800 block of Avondale Drive:

1. The South 39 feet of Lot Number 7 Edgewood Addition, an Addition to the City of Fort Wayne, Allen County, Indiana.
Owner: Helen C. Foltz - Purchase Price -$12,000.

2. 38 feet North of the South 39 feet of Lot Number 7 Edgewood Addition, an Addition to the City of Fort Wayne, Allen County, Indiana.
Owner: Danford M. McComb - Purchase Price $8,000.

3. The North 38 feet of Lot Number 7 Edgewood Addition, an Addition to the City of Fort Wayne, Allen County, Indiana.
Owner: Ernie V. Harmeyer and Caroline R. Harmeyer - Purchase Price - $6,500.

4. The west half of Lots 87 and 88 of South Walton Avenue Acres Addition, an Addition to the City of Fort Wayne, Allen County, Indiana.
Owner: First Assembly of God of Fort Wayne, Ind., Inc.
Purchase Price: $25,000.

Approved and ordered sent to the Common Council Tuesday, February 26, 1974 at 8:00 p.m.

9.	Received Partial Payment No. 15 in the amount of $70,103.64 for Bowen Engineering Corporation covering work period on site of January 1 to January 31, 1974 for Sewer Improvement Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved. Ordered City Utilities to pay $70,103.64 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, pay Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $7,789.30 from the Water Pollution Control Utility Fund.
10.	Received Partial Payment Estimate No. 5 in the amount of $59,923.59 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for period of December 26, 1973 to January 31, 1974.	Approved. Ordered City Utilities to pay $59,923.59 to John Dehner, Inc. from the Water Pollution Control Utility Fund. Also, pay to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $6,658.17 from the Water Pollution Control Utility Fund.
11.	Received Partial Payment Estimate No. 3 in the amount of $36,714.33 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution No. 271-1972 - St. Joe Interceptor for period from December 1, 1973 to January 31, 1974.	Approved. Ordered City Utilities to pay $36,714.33 to Earth Construction & Engineering, Inc. from the Water Pollution Control Utility Fund. Also, pay to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,079.37 from the Water Pollution Control Utility Fund.
12.	Received Partial Payment Estimate No. 1 in the amount of $9,584.55 for Bercot, Inc. covering work on Sewer Resolution NO. 272-1972 - St. Joe Interceptor for period from January 7, 1974 to January 26, 1974.	Approved. Ordered City Utilities to pay $9,584.55 to Bercot, Inc. from Water Pollution Control Utility Fund.
13.	Received Partial Payment Estimate No. 4 in the amount of $37,990.08 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution NO. 275-1972 - St. Joe Interceptor for the period from January 1, 1974 to January 31, 1974.	Approved. Ordered City Utilities to pay $37,990.08 to Earth Construction & Engineering, Inc. from the Water Pollution Control Utility Fund. Also, pay to Earth Construction & Engineering, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,221.12 from the Water Pollution Control Utility Fund.

14.	Received the Partial Payment Estimate No. 1 in the amount of $48,663.00 for Hipskind Asphalt Corporation coveirng work on Sewer Resolution No. 277-1972 - St. Joe Interceptor for the period from January 1, 1974 to January 31, 1974.	Approved. Ordered City Utilities to pay to Hipskind Asphalt Corporation $48,663.00 from the Water Pollution Control Utility Fund.

Meeting adjourned at 10:35 a.m.

BOARD OF PUBLIC WORKS

Attest:

Clerk

Thursday, February 21, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1.	Received purchase orders from the PURCHASING AGENT of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received pole line application.	Approved and permit issued.
	Eby Avenue ---------- City Light -- Approved subject to changes.	
4.	Received driveway application.	Approved and permit issued.
	2801 E. State St. (3 entrances on 2 streets)---- Ft. Wayne Remodeling	
5.	Received street cut applications.	Approved and permits issued.
	1628 Ardis Dr. (parkstrip) -- Water Const. Branning & Old Mill Rd. (st.) -- Water Const. 120 Clair St. ---------- NIPSCO 4207 N. Clinton (prkstrp) --- Water Const. 3232 Illinois Rd. (prkstrp) - Water Const. 1115 Illsley ---------- NIPSCO 5204 Laurel Dr. (bore - parkstrip) ---------- Water Const. 1416 Pelham Dr. (prkstrp) --- Water Const. 1207 E. Pontiac ---------- NIPSCO	
6.	Received Sidewalk Improvement Resolution No. 5648-1974, FIRST AND FIFTH COUNCILMANIC DISTRICTS, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for:	Approved and adopted. A true copy of which Resolution No. 5648-1974 is incorporated herein by reference and appears in Minutes herein, under Resolution No. 5648-1974.
	Harrison Street from the south property line of Brackenridge Street to the south property line of Darrow Avenue,	Advertise, Notice to Property Owners, March 22, 1974 and March 29, 1974.
	Calhoun Street from the south property line of Brackenridge Street to the south property line of Darrow Avenue.	Hearing on Confirmation Thursday, April 11, 1974 at 3:30 p.m. Notices to be mailed March 29, 1974.

Creighton Avenue from the east property line of Harrison Street to the west property line of Hanna Street,

Also, that area bounded by Woodland Avenue on the north, Lafayette Street on the east, Wiebke Street and Darrow Avenue on the South and Calhoun Street on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

7. Received Sidewalk Improvement Resolution No. 5649-19 74, SIXTH COUNCILMANIC DISTRICT, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for:

   Area bounded by Colerick Street on the north, Oliver Street on the east, Oxford Street on the south and Hanna Street on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

   Approved and adopted. A true copy of which Resolution No. 5649-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5649-1974.

   Advertise, Notice to Property Owners, March 22 and March 29, 1974.

   Hearing on Confirmation Thursday, April 11, 1974 at 3:30 p.m.
   Notices to be mailed March 29, 1974.

8. Received invoice No. 11 of T & F Construction Corporation in the amount of $8,064.50 for services performed under Light Resolution No. 101-1973.

   Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project 930-200.

9. Received invoice No. 12 of T & F Construction Corporation in the amount of $3,558.40 for services performed under Light Resolution No. 101-1973.

   Approved and ordered invoice of T & F Construction Corporation paid from the Public Lighting Account 662-724.

10. Received invoice No. 13 of T & F Construction Corporation in the amount of $977.25 for services performed under Light Resolution NO. 101-1973.

    Approved and ordered invoice of T & F Construction Corporation paid from the Public Lighting Account 662-724.

Meeting adjourned at 9:25 a.m.

Ronald L Bonar
BOARD OF PUBLIC WORKS

ATTEST:

Edna L Smith
Clerk

Thursday, February 21, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. HEARING ON CONFIRMATION:

Street, Sidewalk , Sewer and Lighting Improvement Resolution No. 5655-1974 for Hoevelwood Additions and General Areas - Neighborhood Package Improvement.

Continued to Thursday, March 7, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, March 4, 1974 at 5:00 p.m.

2. HEARING ON CONFIRMATION:

Sewer Easement Resolution No. 131-1974 for the condemnation of a temporary and permanent sewer easement to construct, operate, control, maintain, reconstruct, and remove a sewer line under, along and across a portion of lots numbered 8 and 55 in Hoevelwood Court Addition; and a space in the Southwest 1/4 of the Southeast 1/4 of Section 19, Township 30 North, Range 13 East.

CONFIRMED.

Ordered the Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. Received Alley Improvement Resolution No. 5656-1974, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for improving the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.

Approved and adopted. A true copy of which Resolution No. 5656-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5656-1974.

Advertise, Notice to Property Owners March 22 and March 29, 1974.

Hearing on Confirmation Thursday, April 11, 1974 at 3:30 p.m.

Mail notices March 29, 1974.

4. Received a petition for the paving of Paul Street from the south property line of Taylor Street to the north property line of Brown Street, to a width of twenty-seven feet including curbs.	Ordered the Street Engineering Department to check percentage of resident property owners on petition and, if sufficient, prepare final plans, estimate, property ownership list and Street Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.
5. Received Warranty Deed dated December 26, 1973 from Walter and Irene Imler, whereby they convey and warrant to the City of Fort Wayne, Indiana the following described property: The East 30 feet of North 7.83 feet of Lot Number 34, and East 30 feet of South 7 feet of Lot 37, and the East 30 feet of Lots 35 and 36, in the City of Fort Wayne, being known as 415 East Rudisill Boulevard (Avondale Addition). Instrument G-11293 - 74-02833, dated February 11, 1974. --- $12,500.	Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
6. Received Agreement dated November 15, 1973 between Three Rivers Coordinating Council, acting as agent for the Board of Public Works and Henry B. Steeg and Associates covering preparation of a "Facilities Plan" in connection with the Water Pollution Control Plant Expansion Program.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.
7. Received Invoice No. 5 of Westenhoff and Novick, Inc., in the amount of $710.31 for professional engineering services in connection with Wells Street Corridor Feasibility Study.	Approved and ordered invoice of Westenhoff & Novick, Inc., in the amount of $710.31, paid from the Account 660-268 ENC.

Meeting adjourned at 4:25 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Wednesday, February 27, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held
Monday, February 18, 1974 at 9 a.m.;
Thursday, February 21, 1974 at 9 a.m.;
and Thursday, February 21, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application. — Approved and permit issued.

   1801 Lake Avenue ---------- J.L. Thomas Const.

4. Received street cut applications. — Approved and permits issued.

   4618 Arizona ---------- NIPSCO
   Antoinett & Anthony ---------- NIPSCO
   1136 Barthold ---------- NIPSCO
   3329 Bowser ---------- Mac's Sewer Serv.
   2819 Bowser ---------- NIPSCO
   3405 Bowser (alley) ---------- NIPSCO
   311 Brandriff (alley) -------- W.P.C.Mntce.
   532 Buchanan ---------- NIPSCO
   N.E. cor. Calhoun & Wayne ---- Gen. Tele.
   1118 E. Creighton ---------- NIPSCO
   3231 Covington (bore -prksptrp) - Water Const.
   2410 Central ---------- NIPSCO
   532 E. Creighton ---------- NIPSCO
   1000 E. Creighton ---------- NIPSCO
   1101 Dodge ---------- NIPSCO
   Fairfield N./Downing --------- Gen. Tele.
   5th and Short - intersection - NIPSCO
   2406 Florida (alley) --------- W.P.C. Mntce.
   805 Fourth ---------- NIPSCO
   2920 Goshen (prkstrp) -------- Water Const.
   806 Goshen ---------- NIPSCO
   Hartman & Westover Rd. (st.) - Water Const.
   4118 S. Hanna (alley) -------- NIPSCO
   1351 Hugh (alley) ---------- NIPSCO
   Harrison / at 203 W. Pettit -- NIPSCO
   W. Jefferson at Old K. of C. Hall - NIPSCO
   2322 Juliette ---------- W.P.C. Mntce.
   Kimberton & Picadilly (prkstrp) - Water Const.
   4100 Lake Ave. ---------- NIPSCO

1440 Lillie (prkstrp) -------- Water Const.
730 Madison (alley) ---------- NIPSCO
4641 S. Monroe (alley) -------- NIPSCO
2100 W. Main ---------- NIPSCO
Main &Webster (sdw.) ----------Water Const.
5416 New Haven (parkstrp) ----- Water Const.
Neva - /N. Clinton and Terrance - NIPSCO
2510 Oliver ---------- NIPSCO
904 Pelham Dr. (prkstrp) ---- Water Const.
911, 1009,, 1201, 1232 and 1423 Pelham
Drive (bore -prkstrip) ------- Water Const.
203 W. Pettit ---------- NIPSCO
Packard & Broadway SW cor. --- NIPSCO
655 Putnam ---------- NIPSCO
1116 Putnam ---------- NIPSCO
908 Orlando Dr. (prkstrp) ---- Water Const.
4206 Queen St. (st.) --------- Water Const.
415 E. Rudisill (alley) ------ NIPSCO
214 E. Rudisill ---------- NIPSCO
2911 Rolston (alley) --------- NIPSCO
318 Second ---------- NIPSCO
1332 Swinney ---------- NIPSCO
4715 Stratford ---------- NIPSCO
1714 St. Joe Blvd. (alley) --- W.P.C. Mntce.
1823 St. Mary's ---------- NIPSCO
1605 St. Mary's ---------- NIPSCO
5308 Stellhourn Rd. (bore -
parkstrip) ---------- Water Const.
5409 Trier Rd. (prkstrp) ----- Water Const.
7114 & 7212 Turkey Run Lane -
(bore - prkstrp) --------- Water Const.
Union /alley N. of W. Wayne - NIPSCO
Vermont & Alabama (prkstrp) -- Water Const.
1407 Wabash ---------- NIPSCO
1727 Wheeler (alley) --------- NIPSCO
2806 Weisser Pk. ---------- NIPSCO
2710, 2713, 2727, 2801 and 2809
Willow Oak ---------- NIPSCO
2301 Wayne Trace ---------- NIPSCO
WAYNEDALE PHASE I - new pavement - storm
sewers - sidewalks - street
lighting ---------- St. Engr.
528 W. Washington (alley) ---- NIPSCO
Wagner E/Spy Run (alley) ----- NIPSCO

6. Received Sewer Easement Resolution No. 130-1974 (Permanent and Temporary), final plans and property ownership list, prepared by the Water Pollution Control Engineering Department for the condemnation of a temporary and permanent sewer easement for the purposes to construct, operate, control and maintain a sewer line along and across a portion of Section 8, Township 30 North, Range 13 East; bounded on the North by the Norfolk and Western Railroad; bounded on the East by a line 559 ± lineal feet East of and parallel to the centerline of Section 8, Township 30 North, Range 13 East; bounded on the South by McCormick Avenue; bounded on the West by Holly Avenue. (HARVESTER DRAIN STORM (Sewer Res. No. 283). RELIEF SEWER)

Approved and adopted. A true copy of which Resolution No. 130-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 130-1974.

Advertise, Notice to Property Owners, March 5 and March 15, 1974.

Hearing on Confirmation March 28, 1974 at 3:30 p.m.

Notices mailed March 15, 1974.

7. Received Letter of Agreement from Butler, Fairman and Seufert, Inc. covering engineering services in connnection with Location and Improvement Study of Ardmore Avenue from Lower Huntington Road to Hillegas Road.

Approved. A true copy of which Letter of Agreement is incorporated by reference herein and appears in Minutes herein, under Letter of Agreement.

8. Received Real Estate Lease between the Board of Public Works and United Cerebral Palsy of Allen County providing for one year lease from January 1 thru December 31, 1974 of Old Fire Station No. 3 at 226 West Washington Boulevard.

Approved and filed in the Board of Public Works.

9. RESOLUTION: No. 60-239-9

Relative to Sanitary Sewer Resolution No. 857-1972 for Trixholme Addition, comes now the Chief Water Pollution Control Engineer, Philip R. Boller, and shows to the Board that the assessments made against the following described properties on the Final Assessment Roll approved February 12, 1974 were made in error and should be corrected.

Thereupon, a motion duly made and approved, the Board ordered that the Assessment Roll against the following described property be amended and that the assessments against the properties be as follows:

Name:	Lot No. & Addition or Description	Assessment Sent	Corrected Assessment
Repine, Richard M. & Ruth Ann	10 Trixholme Add. Sec. A	$ 900.35	$ 899.50
" " "	11 " "	1,050.35	1,049.58
Knepper, Philip B. & Patricia A.	12 " "	900.35	899.58
" " "	13 " "	1,050.35	1,049.58
Wilcock, Melvin H. & Opal I.	14 " "	900.35	899.58
Witchey, Robert H. & Theresa N.	36 " "	2,227.87	2,136.07
Armstrong, Joseph M.	37 " "	1,520.13	1,644.61
" "	38 " "	1,462.93	1,360.90
Buechner, Willard D. & Roselyn	39 " "	1,473.61	1,360.97
Burke, Larry J. & Elizabeth R.	41 " "	1,535.97	1,493.99
" " "	42 W. 40 ft " "	810.31	757.34
Kokosa, Edward F. & Lois P.	54 Trixholme Add. Sect. C.	1,257.17	1,118.78
Meradith, Reed & Helen	55 " "	1,257.17	1,118.78
Sefton, Kenneth W. & Marie E.	56 " "	1,257.17	1,118.78
McGuire, Daniel L.	57 " "	1,257.17	1,118.78
" "	58 " "	1,107.17	968.78
Onz, Josef Edward & Maria	59 " "	1,257.17	1,118.78
Budson, Walter & Anna	60 " "	1,257.17	1,118.78
Beyhan, Charles E. & B.J.	61 " "	1,257.17	1,118.78
White, Warren F. & Margaret	72 " Sect. D	1,744.94	1,898.72
Kroener,Darrell R. & Lois A.	73 " "	1,418.64	1,482.38
Johnson, Robert D. & Mary S.	W. 80' of E. 480' of Trixholme Add. of N. 253' S. of Louisedale Drive	1,555.50	1,380.19
Kniss, Geo. A. & Cleora E.	W. 80" of E. 605' of N. 253.5' S. of Louisdale Drive NE¼ Sec. 27, T31N, R12E.	1,555.50	1,380.19
Light, Ralph L. & Maxine R.	W.80' of E.525' of N.253.5' S. of Louisedale Drive NE¼ Sec. 27, 31N, R12E.	1,555.50	1,380.19
Junk, John A. & Marcelline	W.80' of E.445' of N. 253.5' S. of Louisedale Drive NE¼ Sec. 27, T31N, 12E.	1,555.50	1,380.19
Knepper, Forest P. & Grace O'Juna	W.80' of E.340' of N. 253.5' W. of Sherman St. and S. Louisedale Dr. NE¼, Sec. 27, R12E.	1,555.50	1,380.19

Bobay, Thomas E. & Joan F.	W.80' of E.160' of N. 253.5' of Louisedale Drive NE¼ Sec. 27, T31N, R12E.	$1,555.50	$1,380.19
Murphy, Thomas L. & Susan	1.54 Acre Triangular Space 160' W. of Trixholme Add. Sec. "A" & N of Morrow Way Dr. NE¼, Sec. 27, T31N, R12E.	2,227.87	2,136.07
Garrison, Paul R. & Dorothy	W.80' of E. 160' W. of Trixholme Add. Sec. "A" & S.258.5' N. of Morrow Way NE¼, Sec. 27, T31N, R12E.	1,555.50	1,380.19
Francis, Melvin & Phyliss	E.80' of Trixholme Add. Sec. "A" of S.258.5' N. of Morrow Way; NE¼, Sec. 27, T31N, R12E	1,555.50	1,380.19
Loraine, Elvira	S.324' of W.80' of E. 285' SE¼, NE¼, Sec. 27, T31N, R12E	1,835.36	1,380.19
	TOTALS	$43,410.74	$40.290.90

The difference between the incorrect and corrected assessment in the amount of $3,119.84 shall be charged to the Water Pollution Control Utility Fund.

10. Received Partial Payment Estimate No. 13 in the amount of $14,753.75 of Scheele Construction, Inc. on Storm Water Overflow Demonstration - Resolution No. 260-1971.

Approved and ordered paid from the Sewer Relief Fund.

11. Received the following bids from the Purchasing Agent, covering the proposed delivery of two (2) dump bodies for the Street Department:

ERNST TRUCK EQUIP. CO. ---------	$3,695.16
FRUEHAUF TRUCK CO. ----------	No Bid
HOOSIER TRUCK EQUIPMENT --------	$4,874.00
JONES, W. A. & SON ----------	$3,392.00
TRIANGLE FEET SERVICE ----------	No Bid
TRUCK TRANSPORT CO. ----------	$3,992.90
MACK'S TRUCK EQUIP. CO. --------	$4,790.00

The bid of W. A. Jones and Son, Inc. was accepted under Civil City Purchase Order No. 22845 in the amount of $3,392.00.

Ordered sent to the Common Council Tuesday, March 12, 1974 at 8:00 p.m.

12. Received Civil City Purchase Order No. 22846 to International Harvester Company, in the amount of $22,546.50, covering the proposed purchase of two (2) dump truck cab and chassis for the Street Department. Bids were advertised and only one bid was received.

Approved and ordered sent to the Common Council Tuesday, March 12, 1974 at 8:00 p.m.

13.	Received a request from Bercot, Inc., 3838 Mobile Avenue, for permission to barricade Butler Road Court beginning Thursday, February 28, 1974 from 9:00 a.m. to 2:00 p.m. PURPOSE: Construction of Neuhaus Ditch.	Approved and permit issued.
14.	A request was received from Spatt Plumbing & Heating, 128 E. Creighton, for permission to barricade the entire alley behind 230 W. Creighton Avenue, beginning Wednesday, February 26, 1974 at 8:00 a.m. to Friday, March 1, 1974 at 4:30 p.m. PURPOSE: Emergency-Sewer back-up.	Approved and permit was issued.
15	Received a request from Concordia Lutheran High School for permission to hold a parade on Friday, March 1, 1974 from 12:15 p.m. to 12:55 p.m. Route to be followed: Leave Concordia's parking lot, turn left on the St. Joe River Drive, At light turn left on to North Anthony Boulevard and go straight to Coliseum Boulevard, turning left again till Coliseum turn-off. PURPOSE: Promote school spirit. Rev. William Beckmann, Vice-Principal, is person responsible for conduct of participants of Parade.	Approved and permit issued.
16.	Received a request from Disabled American Veterans, Chapters 1 & 40, % Virgil Tyler, 1833 Kinsmoor Avenue, for permission to sell "forget-me-nots" on the sidewalks in downtown area and factory area on Thursday, Friday and Saturday, May 2, 3 and 4, 1974. PURPOSE: Proceeds to be used for patients in Veterans' Hospitals.	Approved and permit issued.
17.	Received Invoice No. 5 (their invoice 8076) from McNamee, Porter & Seeley, Consulting Engineers, covering engineering services in connection with Agreement of December 7, 1970 for Expansion of Three Rivers Filtration Plant. This represents the No. 2 (FINAL) invoice on the engineering portion of the Agreement. Amount of invoice is $103,818.70.	Approved and ordered City Utilities to pay Invoice No. 5 in the amount of $103,818.70 of McNamee, Porter & Seeley from the Water Utility Fund.

Meeting adjourned at 10:05 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Monday, March 4, 1974

Department of Public Works
Office of the Board
oom 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received pole line application. — Approved and permit issued.

   Lower Huntington Road between Baer Field Thruway and Winchester Road. -- Ind. & Mich. Elec.

4. Received driveway applications. — Approved and permits issued.

   3711 Limestone Drive ---------- Elmer Fritcha
   1019 Wolverton Dr. ---------- Ambassador Homes, Inc.
   1029 Wolverton Dr. ---------- Ambassador Homes, Inc.

5. Received street cut applications. — Approved and permits issued.

   2511 Ardmore ----------NIPSCO
   1120 South Barr (alley) ----------NIPSCO
   Barr & Murray (prkstrp) ----------Water Const.
   335 W. Berry (alley) ----------NIPSCO
   3405 Chelmsford Place (prkstrp) ---Water Const.
   919 Conrad ----------NIPSCO
   230 W. Creighton (alley) ----------Spatt Plbg.
   610 E. DeWald ----------NIPSCO
   801 Fourth ----------NIPSCO
   806 Fourth St. ----------NIPSCO
   1310 Fourth St. ----------NIPSCO
   3801 Grayston Ave. ----------NIPSCO
   2207 Hanna ----------NIPSCO
   4003 S. Harrison (alley) ----------Land Excav.
   5424 Hewitt Lane (bore -prkstrp) --Water Const.
   5425 Hewitt Lane (prkstrp) --------Water Const.
   5512 Illinois Rd. (prkstrp) -------Water Const.
   2309 Inwood (prkstrp) ----------Water Const.
   1426 Kenwood (sdw.) ----------Water Const.
   1303 Kitch (parkstrp) ----------Water Const.
   2020 Lakeview Dr. (prkstrp) -------Water Const.
   2510 Oliver ----------NIPSCO
   5202 Plaza ----------NIPSCO

Pontiac & Anthony - intersec. -- NIPSCO
Reed & Creighton (prkstrp) ----- Water Const.
701 Runion ---------- NIPSCO
315 Second St. ---------- NIPSCO
811 E. Washington (alley) ------ NIPSCO
5911 North Clinton /on Washing-
ton Center Road ---------- NIPSCO
1019 & 1029 Wolverton (prkstrp) Troy Wilson

6. Received Sewer Improvement Resolution No. 283-1974, final plans, estimate and specifications prepared by the Water Pollution Control Engineering Department for: HARVESTER DRAIN STORM RELIEF SEWER.

Discription of Main

Beginning at an existing 84" lowhead located 169 feet South of and 15 feet West of the centerline intersection of Schele Avenue and Holly Avenue; thence, Easterly along the existing centerline of the legal drain right of way known as the Harvester Ditch, 1,700 ± lineal feet to a proposed structure; thence, Northerly generally along said centerline of legal drain 700 ± lineal feet, terminating the proposed closed conduit and beginning at open ditch; thence, continuing Northerly generally following the ditch line 3,000 ± lineal feet to Maumee River.

Lateral Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11.

Said sewers shall be 12, 15, 18, 21, 24, 27, 36, 42, 48, 72 102 and 120 inches in diameter.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 283-1974 is incorporated by reference herein and appears in Minutes herein, under Sewer Resolution No. 283-1974.

Advertise, Notice to Contractors, March 15 and March 22, 1974.

Receive Bids: March 26, 1974 at 9:00 a.m.

Ordered the Water Pollution Control Engineering Department to prepare Bid documents.

7. Received Street Improvement Resolution No. 5659-1974, final plans, estimate, specifications and property ownership list prepared by the Street Engineering Department for improving Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.

Approved and adopted. A true copy of which Resolution No. 5659-1974 is incorporated by reference herein and appears in Minutes herein, under Street Improvement Resolution NO. 5659-1974.

Advertise Notice to Property Owners, March 15 and March 22, 1974.

Hearing on Confirmation Thursday, Thursday, April 11, 1974 at 3:30 p.m.

Notices to be mailed March 22, 1974.

8.	Received Invoice No. 3 of Butler, Fairman and Seufert, Inc. in the amount of $13,800.00 covering preliminary engineering services on Improvements to Tillman Road from Anthony Boulevard to Hessen Cassel Road, in accordance with Agreement adopted April 24, 1973.	Approved and ordered invoice of Butler, Fairman and Seufert, Inc. in the amount of $13,800.00 paid from the L.R. & S. Fund.
9.	Received invoices Nos. 6 and 7 of McNamee, Porter and Seeley in respective amounts of $771.36 and $1705.51 covering construction portion of Agreement on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970.	Approved. Ordered City Utilities to pay invoices 6 and 7 in total amount of $2,476.87 to McNamee, Porter and Seeley, Consulting Engineers, from the Water Utility Fund.
10.	Received Invoice of John Dehner, Inc. in the amount of $5,627.12 covering Emergency Repair to Sewer in alley at rear of 1715 Hillside Avenue. Said Emergency Repair was authorized by the Board of Public Works on February 4, 1974.	Approved. W.O. 82517. Ordered City Utilities to pay invoice of John Dehner, Inc. in the amount of $5,627.12 from the Water Pollution Control Utility Fund.
11.	Received a request from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade portions of the south lane of Berry Street between Clinton and Calhoun Streets beginning March 4, 1974 to March 15, 1974. PURPOSE: Installing transformers, installing and splicing power cables.	Approved and permit issued.
12.	Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade a portion of the alley between Carew and Leroy and Kenwood and Curdes beginning Tuesday, March 5, 1974 at 9:30 a.m. to Wednesday, March 6, 1974 at 4:30 p.m. PURPOSE: Gas Leak	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna S. Smith

Clerk

Tuesday, March 5, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W.G. Williams
Edna I. Smith

Received Minutes of Meeting held
Wednesday, February 27, 1974 at 9:00 a.m.;
also, Monday, March 4, 1974 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permit issued.

Cass & Jacobs (prkstrp) ------- Water Const.
3212 Debeney Dr. (bore- prkstrp) - Water Const.
2208 Skyhawk Dr. (bore - prkstrp)- Water Const.

4. RECEIVE BIDS:

Sidewalk and Curb Repair Resolution No. 5640-1973 - District #2, for improving Lakeside Area - bounded by State Boulevard on the north, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the west.

L. W. DAILEY, INC. ---------- $82,059.60

JOHN DEHNER, INC. ---------- $92,306.30

HIPSKIND ASPHALT CORP. -------- $80,512.40

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, March 7, 1974 at 9:00 a.m.

5. RECEIVE BIDS:

Sidewalk and Curb Repair Resolution No. 5645-1973 - District #3, for improving Prospect Avenue, Anderson Avenue, Tennessee Avenue, Riverside Avenue and Lawton Place:

L. W. DAILEY, INC. ---------- $52,955.50

JOHN DEHNER, INC. ---------- $51,217.42

HIPSKIND ASPHALT CORP. ------ $46,013.05

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, March 7, 1974 at 9:00 a.m.

6. RECEIVE BIDS:

Street, Sewer, Lighting Improvement Resolution No. 5652-1974 for improving Colonial Park Addition, Sections A and B and abutting areas:

L. W. DAILEY, INC. ---------- $289,421.80

JOHN DEHNER, INC. ---------- $334,864.44

HIPSKIND ASPHALT CORP. ------- $310,578.40

MOELLERING CONST. CO. -------- $315,688.74

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, March 7, 1974 at 9 a.m.

7. Received Change Order No. 1 in the amount of $11,267.50, for Bowen Engineering Corporation prepared by the Water Pollution Control Engineering Department covering work performed under Large Scale Demonstration of Treatment of Storm-Caused Overflow by the Screening Method 11020 GYU - Sewer Resolution No. 279-1972.

Approved and ordered sent to the Common Council Tuesday, March 12, 1974 at 8:00 p.m.

8. Received inspection report from the Water Pollution Control Engineering Department for Sanitary Sewer for Indiana Villa Capri Apartments constructed by Land Excavating, Inc.

Said sewer has been installed over one year; therefore, no bond is necessary.

Approved.

Ordered acceptance letter written.

Meeting adjourned at 9:35 a.m.

Frank D. Boswell

Ronald K. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Dana L. Smith

Clerk

Thursday, March 7, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

912 & 914 S. Calhoun (alley) ------	NIPSCO
4520 Cleveland ----------	NIPSCO
Hanna at Creighton ----------	NIPSCO
1021 Ludwig Pk Dr. (bore - parkstrip) ----------	Water Const.
3639 McArthur ----------	NIPSCO
3130 E. Pontiac ----------	NIPSCO
2919 Sherborne (st.) ----------	Water Const.
Senate & Wayne Tract (prkstrp) ----	Water Const.
1120 St. Marys (st.) ----------	Water Const.
615 E. State ----------	NIPSCO
702 & 704 E. Wayne (alley) --------	NIPSCO
730 E. Wayne (alley) ----------	NIPSCO
2422 Wells Street ----------	NIPSCO
2640 Willow Oaks ----------	NIPSCO
2821 Sandpoint on Willow Oaks -----	NIPSCO
1019 & 1029 Wolverton Dr. (bore-parkstrip) ----------	Water Const.

4. Received tabulation and recommendation prepared by the Street Engineering Department for Sidewalk and curb repair Improvement Resolution No. 5640-1973 for Lakeside Area - bounded by State Boulevard on the north, Anthony Boulevard on the east, Lake Avenue on the south and Alabama Avenue on the West.

AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid in the amount of $80,512.40 subject to Councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents.

5. Received tabulation and recommendation prepared by the Street Engineering Department for Sidewalk and curb Repair Resolution No. 5645-1973 - District #3 for improving Prospect Avenue, Anderson Avenue, Tennessee Avenue, Riverside Avenue and Lawton Place.

AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid in the amount of $46,013.05 subject to Councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents

6. Received tabulation and recommendation prepared by the Street Engineering Department for Street, Sewer, Lighting Resolution No. 5652-1974 for improving Colonial Park Addition, Sections A and B and abutting areas.

AWARD CONTRACT to L. W. Dailey, Inc. at and for their bid in the amount of $289,421.80 subject to Councilmanic approval.

Ordered Street Engineering Department to prepare Contract and necessary documents.

7. Received Alley Improvement Resolution NO. 5660-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lot #550,#531 Grasmere Heights Addition to the west property line of Beacon Street.

Approved and adopted. A true copy of which Resolution No. 5660-19 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5660-1974.

Advertise, Notice to Property Owners, March 22 and 29, 1974.

Hearing on Confirmation Thursday, April 11, 1974 at 3:30 p.m.

Notices to be mailed March 29, 1974.

8. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department for Sewer Easement No. 131-1974 in Hoevelwood Court Addition area.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.
Notices to be served March 15, 1974.

Hearing on Confirmation of Assessment Roll Thursday, March 28, 1974 at 3:30 p.m.

Meeting adjourned at 9:25 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, March 7, 1974

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Continued from February 21, 1974
HEARING ON CONFIRMATION:

Street, Sidewalk, Sewer and Lighting Improvement Resolution No. 5655-1974 for Hoevelwood Additions and General Areas - Neighborhood Package Improvement.

CONFIRMED.

Advertise, Notice to Contractors, March 15 and March 22, 1974.

Receive Bids, Tuesday, March 26, 1974 at 9 a.m.

Ordered the Street Engineering Department to prepare Bid Documents.

2. Received the following bids from the Purchasing Agent covering the proposed delivery of one 1974 Pick-up Truck for the Parking Administration:

ALLEN COUNTY MOTORS CO. ----- $3,755.00

FORT WAYNE DODGE CO. -------- $3,665.85

DUTHLER FORD INC.---------- $3,609.00

Through the recommendation of the Purchasing Agent the bid of Duthler Ford, Inc. was accepted under Purchase Order NO.23248, dated March 6, 1974, for the amount of $3,609.00.

Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.

3. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Bercot, Inc. with Guaranty Bond in the amount of $500.00 signed by the American States Insurance Company for sanitary sewer to serve Eureka Park Addition, Lot 155.

Approved and ordered acceptance letter written.

4.	Received Quit-Claim Deed from the Fort Wayne Fine Arts Foundation, Inc. whereby they release and Quit-Claim to the City of Fort Wayne, in exchange for a Quit-Claim Deed from the City, both of which are portions of vacated Barr Street, having been vacated by Declaratory Resolution No. 1336-1973 as follows: The west 56 feet of the north 270 feet of the south 428 feet of vacated Barr Street as vacated by Declaratory Resolution No. 1336-1973 and on file in the office of the Board of Public Works of said City of Fort Wayne. Recorded February 28, 1974 under Document No. 74-04313.	Approved. A true copy of which Quit-Claim is incorporated by reference herein and appears in Minutes herein under Quit-Claim.
5.	<u>SEWER TAP AGREEMENT REIMBURSEMENT</u> Permission is hereby granted to George Gosheff to tap a sewer to serve 3621 Stalf Court. Said permission is conditioned upon the payment of the sum of $811.59 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-5, dated the 7th day of October, 1968 who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the Water Pollution Control Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $811.59 to Benevolent and Protective Order of Elks, Hillegas Road, Fort Wayne, Indiana, which is the sum deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
6.	Received Invoice No. 1 (FINAL) of Henry B. Steeg & Associates in the amount of $5000.00 covering preparation of Facilities Plan for the Fort Wayne Wastewater Treatment Plan expansion project per Agreement by and between Three Rivers Coordinating Council, dated November 15, 1973.	Approved and ordered City Utilities to pay $5000.00 to Henry B. Steeg Associates from the Water Pollution Control Utility Fund.
7.	Received a petition for paving Council Drive west of Industrial Road. Said petition contains 60% of resident property owners.	Ordered the Street Engineer to prepare final plans, specifications estimate, property ownership list and Street Improvement Resolution.
8.	A request was received from NIPSCO, 1501 Hale Avenue, for permission to barricade a portion of the alley behind 817 Union Street beginning Thursday, March 7, 1974 at 8:30 a.m. to Friday, March 8, 1974 at 4:30 p.m. PURPOSE: Run in a new line.	Approved and a permit was issued.

9. Received a request from Bercot, Inc. 3838 Mobile Avenue, for permission to close Harris Road between Coliseum and Goshen Roads beginning Thursday, March 7, 1974 to Monday, March 18, 1974 - one lane of traffic will be open.
PURPOSE: Installation of sewer.

Approved and permit issued.

10. Received a request from South Side High School, Mr. Ralph Boling, 3601 S. Calhoun Street, for permission to hold a parade on Saturday, March 9, 1974 starting at 11:00 a.m. Detailed route to be traveled: South on Calhoun to Rudisill, east on Rudisill to Lafayette and then straight out Lafayette to Spy Run Street then on to Coliseum.
PURPOSE: Regional Games Parade.

Approved and permit was issued.

Meeting adjourned at 3:45 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, March 11, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   Approved and permits issued.

   3201 Broadway ---------- NIPSCO
   1116 Burgess (prkstrp) --------- Water Const.
   1114 E. Creighton ---------- NIPSCO
   2221 Curdes (alley) ---------- NIPSCO
   2618 Edsall ---------- NIPSCO
   2225 Elyetta (street) ---------- Water Const.
   2430 Engle Rd. (prkstrp) ------- Water Const.
   3818 Engle Rd. (prkstrp) ------- Water Const.
   4215 Euclid ---------- NIPSCO
   624 Florence (prkstrp) --------- Water Const.
   1201 Kitch ---------- NIPSCO
   1820 Luther ---------- NIPSCO
   1119 McKee ---------- NIPSCO
   1105 Milton ---------- NIPSCO
   2800 Oliver at McKee St. ------- NIPSCO
   420 W. Packard ---------- NIPSCO
   905, 1212 and 1222 Pelham Dr.
   (bore - parkstrip) -------- Water Const.
   Pontiac & Queen (prkstrp) ------ Water Const.
   1531 Swinney ---------- NIPSCO
   606 Walnut ---------- NIPSCO
   Waynedale Improvement Exploratory
   excavations ---------- Water Engr.
   Wildwood & Piqua St. (alley) --- Gen. Tele.

4. Received Declaratory Resolution No. 1358-1974, final plans and property ownership list, prepared by the Street Engineering Department, for the vacation of the first alley west of Wabash Avenue from the north property line of Wayne Trace to the south property line of the Norfolk & Western Railway Co. (Wabash Division) right of way.

   WAIVER on the Declaratory Resolution is signed by the property owner.

   Approved and adopted. A true copy of which Resolution No. 1358-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1358-1974.

   CONFIRMED.

   Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

5.	Received a request from John Dehner, Inc. 1206 Clark St., for permission to barricade Phenie Ave. between Taylor and Stophlet Streets on Monday, March 11, 1974 to Monday, March 25, 1974. PURPOSE: Install sewer and pave street.	Approved and permit issued.
6.	Received Invoice NO. 6 of Industrial Piping and Engineering Corporation in the amount of $11,700.00 for Water Contract No. 72-W-2, Revision to the Existing Filtration Plant.	Approved. Ordered City Utilities to pay Invoice No. 6 of Industrial Piping and Engineering Corporation in the amount of $11,700.00 from the Water Utility Fund.
7.	Received a request from Orkin Exterminating Company, % Gerald Joley, 611 East Wayne Street, for permission to barricade one lane of traffic at a time under Norfolk & Western downtown railroad underpasses on Calhoun, Clinton, Clay, Columbia and Lafayette Streets beginning Friday, March 15, 1974 to Friday, March 22, 1974 (as needed) from 9:00 a.m. to 3:00 p.m. PURPOSE: Bird proofing underpasses.	Approved and permit issued.
8.	Received a request from VFW POSTS 857, 1006, 8147, 9500, at 2202 West Main Street for permission to sell Poppies in the business areas and industrial areas of FortWayne beginning Friday, May 17, 1974 and Saturday, May 18, 1974 from 6:00 a.m. to 11:00 p.m. PURPOSE: Rehabilitation of disabled Veterans.	Approved and permit issued.
9.	A request was received from Weigand Construction Company, 1523 Summer Street, for permission to barricade the sidewalk and east lane of Clinton Street in front of the Indiana Bank Building beginning Monday, March 18, 1974 to Monday, April 8, 1974. PURPOSE: Putting granite on bank building and working on canopy.	Approved and permit issued.
10.	Received a request from American War Mothers, Anthony Wayne Chapter, % Mrs. William Graft, 2431 Julian, for permission to sell carnations on the downtown streets and the Industrial areas of Fort Wayne on Wednesday, Thursday and Friday, May 8, 9 and 10, 1974. PURPOSE: Rehabilitation of patients in the Veterans Hospital.	Approved and permit issued.

11. The following Invitational Bids were received by the Water Pollution Control Engineering Department for construction of a storm sewer between 3007 and 3017 Dexter Drive in Eastland Gardens:

JOHN DEHNER, INC. ------- $3,870.70

BERCOT, INC. ---------- $3,910.00

EARTH CONST. & ENGR. Inc.- $4,075.00

The bid of John Dehner, Inc. was accepted in the amount of $3,870.70. Ordered Purchase Order written to be paid from the Sewer Relief Fund. (Bids filed in vault).

12. Received a request from Fort Wayne Regional Sertoma Convention, 1850 Fox Point Trail, for permission to hold a parade on Saturday, March 16, 1974, with starting point on Washington Boulevard - Sheraton Motor Hotel - to Ardmore Avenue to Lantern. Approximately 100 cars - 300 people approximately. Time: 6:05 to 6:30 p.m. PURPOSE: Parade for Convention.

Approved and permit issued.

13. Received the following quotations from the Purchasing Agent covering the proposed delivery of control panels for two new substations:

McGraw Edison Co. -------- NO BID
Westinghouse Elec. Co. --- $51,596.00
Allis-Chalmers Mfg. Co.--- $63,250.00
SYSTEMS CONTROL CORP. ---- $41,922.00
GENERAL ELECTRIC CO. ----- $42,500.00

The bid of General Electric Company was accepted under Purchase Order No. 3071, dated February 6, 1974, as the best bid in the amount of $42,500.00.

Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.

14. Received City Utilities Purchase Order No. 3716 to General Electric Company in the amount of $11,734.14 covering the proposed purchase of General Electric items in connection with the construction of two new substations.

The bid of General Electric Company, under Purchase Order No. 3716, in the amount of $11,734.14 was accepted.

Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.

15. Received City Utilities Purchase Order No. 3717 to G. & W. Electric Specialty Company in the amount of $4,613.20 covering the proposed purchase of items in connection with the construction of two new substations.

The bid of G. & W. Elec. Specialty Company in the amount of $4,613.20 was accepted under Purchase Order No. 3717, dated March 11, 1974.

Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.

16. Received the following quotations from the Purchasing Agent for batteries, racks and chargers in connection with the construction of two new substations:

EXIDE POWER SYSTEMS DIVISION ---- $6,772.22

GOULD, INC. ---------- $9,645.32

The bid of Exide Power Systems Division was accepted under Purchase Order No. 3714, dated March 11, 1974, in the amount of $6,772.22.

Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.

17.	Received Purchase Order No. 3720, dated March 11, 1974, to R. G. Haley & Company, Inc. in the amount of $20,325.00 covering the proposed delivery of Red Cedar Poles for use in transmission lines for new sub-stations.	The bid of R. G. Haley & Company, Inc. was accepted under Purchase Order No. 3720 in the amount of $20,325.00. Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.
18.	Received invoice of John Dehner, Inc. in the amount of $1,549.98 covering Emergency Repair to sewer at 2322 Juliette Street. Said Emergency Repair was authorized by the Board of Public Works on January 28, 1974.	Approved. W.O. 82517. Ordered City Utilities to pay invoice of John Dehner, Inc. in the amount of $1,549.98 from the Water Pollution Control Utility Fund.
19.	Received Invoice No. 14 of T & F Construction Corporation in the amount of $8,309.45 for services performed under Light Resolution No. 101-1973.	Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project 930-200. - VOIDED - DUPLICATION OF INVOICE #9
20.	Received Invoice No. 15 of T & F Construction Corporation in the amount of $4,271.80 for services performed under Light Resolution No. 101-1973.	Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project 930-200.

21. RESOLUTION NO. 60-255-21:

Received copy of a proposed Lease Agreement between Indiana & Michigan Electric Company and the City of Fort Wayne, by and through the Mayor and City Clerk, whereby the City would lease the Municipal Electric Utility to Indiana and Michigan Electric Company for a lease term of thirty-five (35) years.

Said proposal to be submitted to the Common Council March 12, 1974 for approval by Declaratory Resolution calling for submission of said proposal to a referendum vote at the May 7, 1974 Primary Election.

Execution of the Lease Agreement is contingent upon:

1. Approval of the voters.
2. Approval of Common Council, and
3. Approval of the Public Service Commission of Indiana.

Approved and on file in the Board of Public Works.

Meeting adjourned at 9:45 a.m.

Ronald K. Brown

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, March 14, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular Meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held
Thursday, March 7, 1974 at 9:00 a.m.;
Thursday, March 7, 1974 at 3:30 p.m. and
Monday, March 11, 1974 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application: — Approved and permit issued.

   2943 Gay St. ---------- John L. Haverstock

4. Received street cut applications: — Approved and permits issued.

   3118 Abbott (alley) ---------- Troy Wilson
   3030 Abbott (alley) ---------- NIPSCO
   S. Anthony (Gardendale to Ventura - NIPSCO
   5220 Archwood ---------- NIPSCO
   5614 Ardmore ---------- NIPSCO
   5612 Ardmore ---------- NIPSCO
   2902 S. Barr (alley) ---------- NIPSCO
   6410 Beaty ---------- NIPSCO
   Clair ST. W/Calhoun ---------- NIPSCO
   1210 Curdes (bore - st.) --------- Water Const.
   3001 Fairoak ---------- NIPSCO
   Florence (Oakland & Sherman) ---
   parkstrip ---------- Gen. Tele.
   Franklin & Huffman (alley) -------- Paul Eickhoff
   1145 S. Hanna (alley) ---------- NIPSCO
   1144 Hanna (alley) ---------- NIPSCO
   1919 S. Harrison ---------- NIPSCO
   5726 Homewood Dr. ---------- NIPSCO
   1032 Huffman (street) ---------- Water Const.
   Kendowa (beside 6920 White Eagle)- NIPSCO
   3212 Maumee on KITCH Ave. --------- NIPSCO
   3919 S. Lafayette (bore - parkstrp)-Water Const.
   3919 S. Lafayette (alley) --------- Paul Eickhoff
   1336 Leesburg Rd. ---------- John Hartman
   209 and 220 E. Masterson ---------- NIPSCO
   320 E. Masterson ---------- NIPSCO
   1418 McClellan (alley) ---------- NIPSCO
   2351 Reed Rd. (prkstrp) ---------- Water Const.
   3755 Sandpoint Rd. ---------- NIPSCO
   314 W. Superior ---------- NIPSCO
   536 E. Suttenfield ---------- NIPSCO
   3930 W. Washington Rd. (prkstrp) -- Water Const.

5. Received Sidewalk Improvement Resolution No. 5650-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for constructing sidewalk on both sides of South Anthony Boulevard; on the west side from the north line of Seddlemeyer Avenue to a point 628 ± feet north of the north line of Paulding Road and on the east side of South Anthony Boulevard from the north line of Seddlemeyer Avenue to a point 500 ± feet north of the north line of Paulding Road except where sidewalk is now in place to a width of five feet.

Approved and adopted. A true copy of which Resolution No. 5650-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5650-1974.

Advertise Notice to Property Owners, March 22 and 29, 1974.

Hearing on Confirmation Thursday, April 11, 1974 at 3:30 p.m.

Notices to be mailed on March 29, 1974.

6. Received inspection report and Primary Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1004-1972 in and along Lemar Drive, Autumn View Drive, Ridgeway Drive, Dexter Drive, Dellview Drive, Stinson Drive, Castle Drive, Oakwood Drive and Chandler Drive all in Eastland Gardens Addition Section "B".

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, March 29, 1974.

Hearing on Confirmation of Assessment Roll Thursday, April 18, 1974 at 3:30 p.m.

Notices to be mailed March 29, 1974.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonner

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, March 14, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W.G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 129-1973 for the condemnation of a temporary sewer easement for the purpose to construct a sewer line along and across a portion of the southeast one quarter of Section 30, Township 30 North, Range 13 East bounded on the North by Oakwood Drive, bounded on the East by Hessen Cassel Road, bounded on the South by Tillman Road, bounded on the West by a line 240 ± lineal feet west of the west right of way line of Hessen Cassel Road. (Eastland Gardens Section A and Stinson's First Subdivision).

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION:

Curb and Sidewalk Repair Improvement Resolution No. 5647-1974 - for Fourth District - West Central Neighborhood - Main St., Broadway Ave., Penn-Central and Rockhill area.

CONFIRMED.

Advertise, Notice to Contractors, April 5 and April 12, 1974.

Receive Bids Tuesday, April 16, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare the bid documents.

3. Received Partial Payment Estimate No. 17 (FINAL) in the amount of $93,181.50 of the S & M Constructors, Inc., approved by the Project Engineer for work performed on Inner City Storm Relief Sewer, Section I, Resolution No. 248-1970.

Approved and ordered invoice of S & M Constructors, Inc., in the amount of $93,181.50, (FINAL), paid from the WS-IND-78 FUND.

4. Received City Utilities Purchase Order No. 3541 to Westinghouse Electric Supply Company in the amount of $21,900.00 covering the proposed delivery of 3,000 feet of cable for the Light Construction Department.

Approved and ordered Purchase Order No. 3541 to Westinghouse Electric Supply Company in the amount of $21,900.00 sent to the Common Council on Tuesday, March 26, 1974 at 8:00 p.m.

5. Received the following quotes from the Purchasing Agent covering the proposed delivery of 9,300 feet of copper network cable for the Light Construction Department:

THE OKONITE COMPANY ---------- $27,168.00
GENERAL CABLE CORP. ---------- $30,010.00
UNITED STATES STEEL CO. ---------- $31,608.00
GRIFFIN ELEC. CO. ---------- $28,243.04*
GRAYBAR ELEC. CO. ---------- $28,660.00

* The Griffin Elec. Co. price of $28,243.04 is the actual cost of the wire. The purchase order difference in price of $560.00 is a reel deposit charge which will be refunded upon return of the reels to the manufacturer.

Through the recommendation of the Purchasing Agent the quote of Griffin Electric Company, in the amount of $28,803.04 was accepted under Purchase Order NO. 3681.

Ordered sent to the Common Council, Tuesday, March 26, 1974 at 8:00 p.m.

6. The following bids were received by the Purchasing Agent covering the proposed delivery of one (1) Control House for planned southeast substation:

HARLEY GRAHAM CO. ---------- $10,337.00
HUGUENARD CORP. ---------- $ 8,987.00

Through the recommendation of the Purchasing Agent, the bid of Huguenard Corporation was accepted in the amount of $8,987.00 under City Utilities Purchase Order No. 3715, dated March 11, 1974.

Ordered sent to the Common Council, Tuesday, March 26, 1974 at 8:00 p.m.

7. Received the following quotes from the Purchasing Agent, covering the proposed delivery of 9,300 feet compact single conductor neoprene or PVC Jacket, with splicing units, paper insulated, lead covered cable for 34.5 KV/20 KV grounded neutral system.

Through the recommendation of the Purchasing Agent, the bid of United States Steel Company, in the amount of $41,552.40, was accepted under Purchase Order No. 3737.

Ordered sent to the Common Council, Tuesday, March 26, 1974 at 8:00 p.m.

8. Received the following quotations from the Purchasing Agent, covering the proposed delivery of 15,000' Fiber Duct, in 8' lengths, and related items:

ALL-PHASE ELECTRIC CO. ---------- $4,456.12
NATIONAL MILL CO. ---------- $5,473.20
GRIFFIN ELEC. CO. ---------- $4,390.72
UNIVERSAL ELECTRIC CO. ---------- $4,647.97
GRAYBAR ELEC. CO. ---------- $4,451.44

Through the recommendation of the Purchasing Agent, the quote of Griffin Electric Company, in the amount of $4,390.72 was accepted under Purchase Order No. 3738.

Ordered sent to the Common Council, Tuesday, March 26, 1974 at 8:00 p.m.

9.	Received Letter of Agreement from Butler, Fairman and Seufert, Inc. covering services to be rendered in preparation of Environmental Impact Statement for Tillman Road from Hessen Cassel Road to Anthony Boulevard.	Approved and filed in Butler, Fairman and Seufert Engineering file on Tillman Road Project.
10.	Due to the deteriorated condition of the Washington Center Road from U.S. #27 to the west City Limits, the Board has ordered it posted for a maximum 5-ton load limit until such time as permanent repairs will allow for heavier loads.	Approved.
11.	Received Lease Agreement between Mandel E. and Judith C. Himelstein and the City of Fort Wayne, whereby the City agrees to lease for a period of ten (10) years at a cost of $350.00 per month plus taxes and expense of any kind beginning April 1, 1974, the Himelstein property located at the southwest corner of Pontiac and Calhoun Streets, being Lots 1, 2 and 3 in Lime Colley's Addition. Said property to be used for metered parking lot.	Approved and filed in the Board of Public Works. Ordered sent to the Common Council, Tuesday, March 26, 1974 at 8:00 p.m
12.	Received the following Invitational Bids taken by the Street Engineering Department for paving of the unimproved portion of Ley Road at the Penn-Central Railroad crossing: MOELLERING CONST., INC. --------- $11,774.00 JOHN DEHNER, INC. ---------- $11,399.55	The bid of John Dehner, Inc. was accepted in the amount of $11,399.55. Ordered Purchase Order issued from th Local Road and Street Account 380. Purchase Order No. 23553 - subject to Councilmanic approval.
13.	Received a petition for the paving, etc. of Emma Avenue, for the construction of curbs and sidewalks, installation of street lights from Steup Street to its western terminus.	Ordered the Street Engineering Department to check percentages of property owners on petition and, if sufficient, prepare final plans, estimate, resolution and all details necessary for this improvement.

14. Received Change Order No. 2 for reducing the contract price in the amount of $1,500.00 for Bowen Engineering Corporation, prepared by the Water Pollution Control Engineering Department, covering work - Large Scale Demonstration of Treatment of Storm-Caused Overflow by the Screening Method - Sewer Resolution No. 279-1972. (EPA - 11020 GYU)

Approved.

15. Received a request from NIPSCO, 1501 Hale Avenue, for permission to barricade a portion of the alley behind 1914 Curdes Avenue Thursday and Friday, March 14 and 15, 1974 at 10:30 a.m. to 4:30 p.m.
PURPOSE: Gas Leak.

Approved and permit issued.

16. Received a request from General Telephone Company, Bob Tack, 140 Jacobs Street, for permission to barricade a portion of the alley between Main and Columbia and Harrison and Calhoun and also to barricade a portion of the East lane of Calhoun on side of the City-County Building beginning Sunday, March 17, 1974 at Midnight to Monday, March 18, 1974 at 11:00 p.m.
PURPOSE: Fix a hole in cable.

Approved and permit was issued.

Meeting adjourned at 4:20 p.m.

Ronald K. Boman

ATTEST:

Edna L. Smith
Clerk

Tuesday, March 19, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams — J. D. Boswell, R. L. Bonar
Edna I. Smith, Clerk — Edna I. Smith

Received Minutes of Meetings held Thursday, March 14, 1974 at 9 a.m. and Thursday, March 14, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance

3. Received pole line application: — Approved and permit issued.

   3000 Charlotte Avenue ---------- City Light

4. Received private sidewalk applications: — Approved and permits issued.

   Cor. Sherman & Goshen Aves. --- A. Grosjean & Son
   2516 CleElum Dr. ---------- A. Grosjean & Son

5. Received driveway applications: — Approved and permits issued.

   Ardmore Ave. - 500' N/o Taylor St.--- Wildwood Village
   7132 Great Bear Ct. ---------- Fisher-Shroyer Concrete
   Kerrway Ct. Lot #2 ---------- Zumbrum Const. Co.
   1220 Maumee Ave. /Ohio St. ---------- F. D. Borkholder Co.
   1643 St. Mary's Ave. ---------- O. Volkert
   3930 E. State Blvd. ---------- Hagerman Const. Corp.

6. Received street cut applications: — Approved and permits issued.

   4322 Anthony Wayne Drive ---------- NIPSCO
   6612 Beatty ---------- NIPSCO
   2425 Broadway (prkstrp) ---------- Water Const.
   2413 Curdes Ave. (prkstrp) ---------- Water Const.
   5616 Decatur Rd. ---------- NIPSCO
   1243 Fletcher Ave. (prkstrp) --------- Water Const.
   1627 W. Fourth ---------- NIPSCO
   8924 Hemphill Dr. (prkstrp) ---------- Water Const.
   5217 Hoagland (alley) ---------- Earl Burke
   1900 Kinsmoor ---------- NIPSCO

438 LaSalle ---------- NIPSCO
1435 Lillie St. ---------- NIPSCO
1159 W. Main (sdw.) --------- Water Const.
2214 Smith ---------- NIPSCO
State St. W/ U.S. 30 By-pass -- Nobis-
Westropp Const. Co., Inc.
510 E. Suttenfield ---------- NIPSCO
501 E. Taber ---------- NIPSCO
1714 E. Wayne ---------- NIPSCO
1013 Wells on Fairmont ------ NIPSCO
1009 Aylesford ---------- NIPSCO
Lake Avenue E/Lakehurst ---- NIPSCO
6126 Sharon Drive (prkstrp) - Water Const.

7. Received Invoice No. 16 of T & F Construction Corporation in the amount of $1,121.70 for services performed under Light Resolution No. 101-1973.	Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project 930-200.
8. Received Invoice No. 17 of T & F Construction Corporation in the amount of $840.40 for services performed under Light Resolution No. 101-1973.	Approved and ordered invoice of T & F Construction Corporation paid from the Revenue Sharing Account Project 930-200.
9. Received the quotation of Central Supply Company under Purchase Order No. 3758, dated March 14, 1974, for replacement parts for Inventory for Water Construction Department in the amount of $8,599.84.	The bid of Central Supply Company under purchase order No. 3758, in the amount of $8,599.84, was accepted. Ordered sent to the Common Council Tuesday, March 26, 1974 at 8:00 p.m.
10. Received Invoice No. 8 of McNamee, Porter and Seeley in the amount of $312.39 covering construction portion of Agreement on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970. (Contract 72-W-2)	Approved. Ordered City Utilities to pay invoice No. 8 of McNamee, Porter and Seeley, Consulting Engineers, from the Water Utility Fund.
11. Received Water Contract No. 7402, prepared by the Water Engineering Department, between Bunt Construction and the Fort Wayne Water Utility on Strathdon Drive from the existing water main located 30± feet west of the east property line of lot 197, westward 390 ± feet, then southward on 150 ± feet to the south property line of lot 188, all in Crown Colony Section "E", Block C.	Approved.

12.	Received a request from Indiana Construction Company, 609 Commerce Building, for permission to run a hose across Calhoun Street just north of Berry Street to work area by Fort Wayne National Bank Building beginning Wednesday, March 20, 1974 from 9:00 a.m. to 12:00 noon. PURPOSE: Run water from hydrant over work area.	Approved and permit issued.
13.	Received a request from Northrop High School, Coldwater Road, % Paul Spuller, for permission to hold a parade on March 24, 1974, Sunday, from 1:30 p.m. to 3:00 p.m. Detailed route to be traveled: Start at Wayne High School north on Winchester Road across bridge around south end of Fairview Golf Course to Calhoun Street, North to Main Street, East on Main Street to Lafayette, Spy Run north to Glenbrook Shopping Center.	Approved and permit issued.
14.	Received a request from I & M, 2101 Spy Run Avenue, % J. L. Pawlisch, for permission to close portions of the following streets: South lane of Wayne Street. West lane of Harrison at Wayne Street and Harrison Street. on March 25, 1974 until April 1, 1974. PURPOSE: Installing transformers and splicing power cables.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, March 21, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk application. — Approved and permit issued.

   901 Grace ---------- R. H. Scheeler

4. Received street cut applications. — Approved and permit issued.

   1409 S. Anthony Blvd. ---------- NIPSCO
   1415 S. Anthony Blvd. ---------- NIPSCO
   2719 Beadell ---------- NIPSCO
   1914 Curdes (alley) ---------- NIPSCO
   912 Harmer (alley) ---------- NIPSCO
   1940 S. Harrison / Williams ----- NIPSCO
   1411 & 1415 W. Main (alley) ----- NIPSCO
   Main & Osage (street) ---------- Water Const.
   6031 Old Brook Dr. (prkstrp) ---- Water Const.
   2446 Oliver ---------- NIPSCO
   1820 E. Pontiac (alley) --------- NIPSCO
   3000 Santa Rosa Dr. ---------- NIPSCO
   5525 Scepter Ct. (prkstrp) ------ Water Const.
   4011 South Wayne (alley) -------- NIPSCO
   2109 E. State Blvd. (street) ---- Water Const.
   1446 Wall St. ---------- NIPSCO
   Wayne & Webster ((street) ------- Water Const.
   2605 Weisser Park ---------- NIPSCO

5. Received Assessment Roll of Benefits and Damages prepared by the Street Engineering Department, for Declaratory Resolution No. 1358-1974 for the vacation of the first alley west of Wabash Avenue from the north property line of Wayne Trace to the south property line of Norfolk and Western Railway Company (Wabash Div.) right of way.
   WAIVER signed by Tokheim Corporation.

   Approved and Board finds that the amont of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.
   Notices to be served March 29, 1974.
   HEARING ON CONFIRMATION OF ASSESSMENT ROLL Thursday, April 11, 1974 at 3:30 p.m.

5-A Received driveway application: — Approved and permit issued.

   1415 W. Main ---------- Schenkel & Son, Inc.

6.	Received Contract, Guaranty Bond and Liability Bond of L. W. Dailey, Inc., prepared by the Street Engineering Department, signed by the St. Paul Fire & Marine Insurance Company for Street, Sewer and Lighting Resolution No. 5652-1974 to improve Colonial Park Addition, Sections A & B and abutting areas.	Approved. Ordered Contract, in the amount of $289,421.80, sent to the Common Council Tuesday, April 9, 1974 at 8:00 p.m.
7.	Received Contract, Guaranty Bond and Liability Bond of Hipskind Asphalt Corporation, prepared by the Street Engineering Department, signed by the Trinity Universal Insurance Company for Sidewalk and Curb Repair Resolution No. 5640-1973 to construct sidewalk, wingwalk and curbing in the area bounded by State Boulevard on the north, Anthony Boulevard on the east Lake Avenue on the south and Alabama Avenue on the West.	Approved. Ordered Contract, in the amount of $80,512.40 sent to the Common Council Tuesday, April 9, 1974 at 8:00 p.m.
8.	Received Contract, Guaranty Bond and Liability Bond of Hipskind Asphalt Corporation, prepared by the Street Engineering Department, signed by the Trinity Universal Insurance Company for Sidewalk, curbs, wingwalks and alley return in an area bounded by Lawton Place on the north, Griswold Drive on the East, Prospect Avenue on the south and Spy Run Avenue on the west. Resolution No. 5645-1973.	Approved. Ordered Contract, in the amount of $46,013.05, sent to the Common Council Tuesday, April 9, 1974 at 8:00 p.m.
9.	Received plans and specifications for Water Contract No. 74-1 providing for the furnishing of all necessary materials, labor and equipment for the lowering of 800 ± lin. ft. of 16 inch water main, including fire hydrant assemblies, valves, fire service lines and commercial and/or domestic service lines, also the installation of 235 ± lineal feet of 16 inch D.I. water main at Harris Road, and the installation of 380 ± lineal feet of 12 inch D.I. water main at Goshen Road and U. S. 30 Bypass, all as shown on Fort Wayne Water Utility Engineering Department Drawing No. Y-10468, Sheets 1-4 --- in connection with the widening of U. S. 30 Bypass - State Project U-724 (20).	Approved. Advertise, Notice to Contractors, March 29, 1974 and April 5, 1974. Receive Bids Tuesday, April 9, 1974 at 9 a.m. Ordered the Water Engineering Department to prepare bid documents.
10.	Received Application for Taxi Permit from Fort Wayne Safety Cab. Corp., prepared and approved by the Board of Public Safety. Said permit expires December 31, 1974.	Approved.

10.	Received Agreement between the City of Fort Wayne and the Allen County Board of Commissioners whereby the City agrees to pay $6,597.50 to the County for oversizing storm sewer to be constructed in connection with the County improvement of Dunkelberg Road. City shall provide engineering and inspection for the sewer.	Approved and filed in the Board of Public Works.
11.	Received Partial Payment Invoice No. 1 in the amount of $8,043.34 for Contract 73-2, Roth Road drainage for Hurshtown Reservoir surface water problem. (John Dehner, Inc. invoice.)	Approved and ordered City Utilities to pay John Dehner, Inc. invoice in the amount of $8,043.34 from the Water Utility Fund.
12.	Received a request from Detachment, Communication Support Company, 6th Communication Battalion, USMCR, Fort Wayne, Indiana,for permission to hold a parade on Saturday, April 20, 1974, starting point: Marine Training Center, 2502 Dwenger Avenue; to Glasgow, south to Wayne, west to Anthony, north to Berry, west to Thieme, south to Jefferson, west to Illinois Road, west to Lindenwood Avenue and terminate at Lindenwood Cemetery. Approximately 85 persons. PURPOSE: Foot March Person responsible for conduct of participants of Parade: T. F. Gronau.	Approved and permit issued.
13.	Received a request from Detachment, Communication Battalion 6th, USMCR, for permission to hold a parade on Sunday, April 21, 1974 from 6:00 p.m. to 7:30 p.m. Starting point - Lindenwood Cemetery Property - termination point Marine Training Center, 2502 Dwenger Avenue. Approximate number of persons - 85. PURPOSE: Foot March. Person responsible for conduct of participants of Parade: T.F. Gronau.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

Ronald L. Bonar

William F. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Clerk

Monday, March 25, 1974 at 9:00 a.m.

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance

3. Received private sidewalk application: — Approved and permit issued.

   339 W. Lexington ---------- L. H. Kanning

4. Received street cut applications: — Approved and permits issued.

   3736 Abbott ---------- NIPSCO
   3216 S. Barr ---------- NIPSCO
   2211 Cimarron Pass (prkstrp) --- Water Const.
   722 Colerick ---------- NIPSCO
   3711 Debeney Dr. (bore - prkstrp) --
   ------- ---------- Water Const.
   912 Harmer (alley) ---------- NIPSCO
   Hawthorne & N. Washington Rd. (st.) -Water Const.
   2408 John St. ---------- NIPSCO
   347 Melita ---------- NIPSCO
   3714 New Haven Ave. ---------- Quick Action
   6103 Oregon Dr. (prkstrp) ------ Water Const.
   1231 Pelham Dr. (bore - prkstrp) -Water Const.
   2444 Sandpoint ---------- NIPSCO
   2618 Sandpoint ---------- NIPSCO
   2710 Sandpoint ---------- NIPSCO
   2804 Sandpoint Rd. ---------- NIPSCO
   2814 Sandpoint Rd. ---------- NIPSCO
   2951 Sandpoint Rd. ---------- NIPSCO
   3103 Sandpoint Rd. ---------- NIPSCO
   3333 Sandpoint Rd. ---------- NIPSCO
   3341 Sandpoint Rd. ---------- NIPSCO
   3345 Sandpoint Rd. ---------- NIPSCO
   3365 Sandpoint Rd. ---------- NIPSCO
   St. Joe Road (University Dr. at
   St. Joe Rd.) ---------- Traffic Engr.
   430 St. Martin ---------- NIPSCO
   2126 Smith ---------- NIPSCO
   4101 Taylor St. (street) ------- Water Const.
   1401 Wells St. on Third St. ---- NIPSCO
   606 Walnut (prkstrp) ---------- Water Const.
   3120, 3300, 3361, 3450, 3709, 3710,
   2441, 2615, 2820, 2920, 2931, 3013,
   3110 and 3729 Sandpoint Rd. ---- NIPSCO

5. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $4,834.75, prepared by the Street Engineering Department signed by The Cincinnati Insurance Company, for Sidewalk Improvement Resolution No. 5654-1974 for constructing cement sidewalk, curbs, driveway approaches and steps, stoop and bus stand in area along Farmers' Market on the east side of Warsaw Street from Dalman Avenue south approximately 419 feet.	Approved.
6. Received Water Contract 7401, prepared and approved by the Water Engineering Department, between Gallmeyer Realty and Fort Wayne Water Utility, on Lincoln Parkway, from the existing water main on Hadley Road eastward 920 ± feet.	Approved.
7. Received invoice of John Dehner, Inc. in amount of $4,619.27 covering emergency repair to sewer on Lower Huntington Road.	Approved and ordered paid from the Lower Huntington Road Revenue Sharing Account 948-111.
8. Received Invitational Bids from the Purchasing Agent covering the proposed purchase of one (1) new 1974 Truck one ton chassis and cab for Municipal Garage as follows: ALLEN COUNTY MOTORS ------- $3,460.38 INTERNATIONAL HARVESTER --- $3,391.92	Through the recommendation of the Purchasing Agent, the bid of Allen County Motors was accepted under Purchase Order No. 3768, dated March 20, 1974, in the amount of $3,460.38 because of the immediate delivery date. Ordered sent to the Common Council, Tuesday, April 9, 1974 at 8:00 p.m.
9. Received letters from Blackhawk Village Partnership requesting that the Board Rescind a Sanitary Sewer Agreement issued to them for Blackhawk Center.	The Board of Works hereby rescinds Sewer Permit for Blackhawk Center, which was approved September 25, 1973.
10. Received Grant of Easement from Essex International, Inc. as follows: Beginning at the intersection of the east line of Phenie Street (prior to its vacation in 1973) with the north line of Swinney Avenue, thence North 162 feet along the east line of Phenie Street (prior to its vacation in 1973) to a point, which point is also the Southwest corner of Lot No. 150 in Swinney's Addition to the City of Fort Wayne; thence west on a line, which line is a projection of the North line of the east-west alley between Swinney Avenue and Wall Street (prior to its vacation in 1973) a distance of 45.65 feet; thence south on the west line of Phenie Street (prior to its vacation in 1973) a distance of 162 feet to the westerly projection of the North line of Swinney Avenue; thence east along said projected North line 45.65 feet to the place of beginning. Said Easement recorded Feb. 22, 1974 - No. 74-03717	The Grant of Easement from Essex International, Inc. is incorporated by reference herein and appears in Minutes herein, under Grant of Easement. (SEE ALSO - DECLARATORY RESOLUTION No. 1328)

11. Received recorded Grant of Limited Easement from Essex International, Inc. as follows:

The limited easement herein granted shall only be in effect and exist during the hours between 7:30 a.m. and 5:30 p.m. on Monday through Friday of each calendar week. During the periods of time described in this paragraph, the Grantor shall have the right to exclude from the above described real estate any persons who, Grantor or its agents may reasonably believe, are only entering upon or crossing said real estate to engage in conduct which may be injurious to the Grantor, its agents, employees or property.

Said limited easement and right-of-way herein granted shall not exist nor be of any force and effect during the times of any civil disorder or labor dispute involving the Grantor and its employees.

Said limited easement and right-of-way herein granted shall not exist nor be of any force and effect during any national emergency nor on any legal holiday as defined by the Congress of the United States of America or on a holiday as defined by any labor agreement between Grantor and its employees.

The Grantor reserves the right to control, secure and maintain the above described real estate as the owner thereof at all times.

Grantor agrees that the Grantee, its authorized agents or employees, may enter upon the above described real estate at all times to perform construction, repair or maintenance activities on public utility services operated by the Grantee on said real estate.

The Grantor and the Grantee recognize that the circumstances surrounding this "grant of limited easement" may hereafter change. If the Grantor and the Grantee (acting through a majority of the members of the Board of Public Works) so find, they shall execute an instrument terminating this grant of limited easement, which instrument shall be recorded in the office of the Recorder of Allen County, State of Indiana and when said instrument has been so recorded, this grant of limited easement shall be terminated and no longer of any force and effect.

Grantor certifies under oath that no Indiana Gross Income Tax is due or payable in respect to this Grant of Limited Easement.

Said Easement recorded February 22, 1974 under 74-03716.

Legal discription is as follows:

The Grant of Limited Easement is incorporated by reference herein and appears in Minutes herein under Grant of Limited Easement.

(SEE ALSO - DECLARATORY RESOLUTION NO. 1328).

EXHIBIT "A"

LIMITED EASEMENT AGREEMENT

An easement across a strip of real estate thirty (30) feet wide, more or less, as described by the following centerline description, to wit:

Beginning at a point on the centerline of Wall Street and west of the centerline of Riedmiller Avenue, a distance of sixty (60) feet in the Swinney's Addition as recorded in Book 2, page 84 in Allen County Recorder's Office, thence continuing west along the centerline of vacated Wall Street, by Declaratory Resolution No. 1328-1972 of the Board of Public Works of the City of Fort Wayne, Indiana, a distance of 336.65 feet, thence by deflection angle left of 91° 03' a distance of 312.17 feet, thence by a deflection angle left of 21°30' a distance of 55.79 feet, more or less, to Swinney Avenue, a public street.

Recorded said easement February 22, 1974 under 74-03716.

12. Received recorded Agreement between Essex International, Inc. and the City of Fort Wayne which sets forth certain requirements in connection with Declaratory Resolution NO. 1328 known as Wall Street - Phenie Street Vacation. Said Resolution was Confirmed on March 15, 1973.

Said Agreement recorded on February 22, 1974 under #74-03718.

This Agreement with Essex International, Inc. is incorporated by reference herein and appears in Minutes herein under Agreement.

(SEE ALSO - Declaratory No. Res. 1328)

Meeting adjourned at 9:20 a.m.

Ronald L. Boman

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Tuesday, March 26, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. BOSWELL, R. L. BONAR
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications: — Approved and permits issued.

5610 Bowser ----------NIPSCO
2325 Kensington (alley) ----------NIPSCO
914 Lake ----------Water Const.
6710 Ludwig Circle (bore-parkstrp) Water Const.
McClellan & Douglas (street) -----Water Const.
515 W. State ----------NIPSCO
5309 N. Stony Run Lane (prkstrp) -Water Const.
(2) 1111 S. Webster ----------NIPSCO.

4. RECEIVE BIDS: — Taken under Advisement.

Sewer Improvement Resolution No. 283-1974 -
Harvester Drain Storm Relief Sewer:

JOHN DEHNER, INC. ---------- $1,337,327.53

5. RECEIVE BIDS:

Street, Sidewalk, Sewer, Lighting Improvement Resolution No. 5655-1974 - Hoevelwood Additions and General Areas Neighborhood Package:

L. W. DAILEY, INC. ---------- $473,731.20

HIPSKIND ASPHALT CORP. ---------- $478,581.20

MOELLERING CONST. CO. ---------- $528,134.72

AWARD CONTRACT Thursday, March 28, 1974 at 9:00 a.m.

6. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Hipskind Asphalt Corporation with Guaranty Bond in the amount of $2,500.00 signed by the Trinity Universal Insurance Company for Sanitary Sewer to serve Ardmore Avenue Ext. (Limestone Drive).

Approved.

Ordered acceptance letter written.

7. Received Partial Payment Invoice No. 8 of Clyde E. Williams & Associates, Inc. in the amount of $3,759.45 which should have been included with FINAL INVOICE No. 7 (which was ordered paid January 17, 1974). Amount is due on engineering services for Parnell Avenue, which is portion of Agreement dated January 5, 1971.

Approved and ordered invoice of Clyde E. Williams & Associates, Inc. in the amount of $3,759.45 paid from the I. A. R. & S. Fund.

8. Received a request from Mr. Howard C. LeClaire. 1015 N. Anthony Boulevard, for permission to use the following property:
City Street property immediately west of Lot No. 31, Anthony Boulevard Place Addition, 1000 block Garfield Street - for the period beginning on the 31st day of March, 1974 and ending on the 31st day of October 1974 for gardening purposes only.

Approved and permit issued.

9. Received a request from Walter Kocher, 412 S. Harrison, for permission to use the following property:
Space North of River between Wells Street and Harrison Street Bridges and 150 feet space northeast of the Harrison Street Bridge. - for the period beginning the first of March, 1974 and ending on the 31st of October, 1974 for gardening purposes only.

Approved and permit issued.

10. Received a request from North American Van Lines, % Ed Merritt, 2122 Bremer Road, for permission to park two vans on the west side of Ewing between Wayne and first alley south (in front of Social Security Office) beginning Friday, March 29, 1974 from 12:00 noon to 12:00 midnight.
PURPOSE: Moving Social Security Office to Worthman Mall.

Approved and permit issued.

11. Received tabulation of quotes received by the Purchasing Agent for 5,000 feet of copper cable for Light Construction Department as follows:

GRAYBAR ELECTRIC CO. ------ $42,080.00*

THE OKONITE CO. ---------- $12,465.00

* The manufacturer of the cable quoted by this company specified a 10,000 foot minimum order.

NO BIDS were received from Griffin Elec. Co., General Cable Co. and United State Steel Company.

The quote of Okonite Company as accepted in the amount of $12,465.00 under City Utilities Purchase Order No. 3791, dated March 21, 1974.

Ordered sent to the Common Council Tuesday, April 9, 1974 at 8:00 p.m.

12. Received tabulation of quotes received by the Purchasing Agent for 960 feet of copper wire for the Light Construction Department as follows:

GRIFFIN ELECTRIC CO. --------- $3,291.33

GRAYBAR ELECTRIC CO. --------- $2,369.59

NO BIDS were received from United States Steel Co., General Cable Co., and Okonite Company.

The quote of Graybar Electric Company was accepted in the amount of $2,821.04, dated March 21, 1974 under Purchase Order No. 3815.

Ordered sent to the Common Council Tuesday, April 9, 1974 at 8:00 p.m.

13. Received tabulation of quotes received by the Purchasing Agent for 25,200 feet of copper cable for Light Construction Department as follows: (SUB-STATION)

GRAYBAR COMPANY. ---------- $57,997.50 *

UNITED STATES STEEL CO. ----- $48,888.00

GRIFFIN ELEC. CO. ---------- $63,478.80

OKONITE COMPANY ---------- $46,972.80

GENERAL CABLE CO. ---------- NO BID

* Note: 30,000 foot miniumn order required.

The quote of Okonite Company was accepted in the amount of $47,041.80 under Purchase Order No. 3816, dated March 21, 1974.

Ordered sent to the Common Council Tuesday, April 9, 1974 at 8:00 p.m.

Meeting adjourned at 9:35 a.m.

Ronald L Bonar

Marion E. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Edna L Smith

Clerk

Thursday, March 28, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

Received minutes of meetings held Tuesday, March 19, 1974 at 9 a.m.; Thursday, March 21, 1974 at 9 a.m.; Monday, March 25, 1974 at 9 a.m. and Tuesday, March 28, 1974 at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway application. — Approved and permit issued.

   5803 Industrial Road ---------- Douglas Const Co.
   N. Clinton - Southbound Service Drive - Edgewood going South ---- D.E. Widner Concrete Const.

4. Received private sidewalk application: — Approved and permit issued.

   801 S. Anthony & Wayne ---------- Lassus Bros.

5. Received street cut applications: — Approved and permits issued.

   Bolton & State (sdw.) ---------- Water Const.
   2734 Curdes (alley) ---------- NIPSCO
   Curdes from Crescent Ave. -------- NIPSCO
   Fairview & Maumee (prkstrp) ------ Water Const.
   1211 Fairview ---------- NIPSCO
   (2) 624 Florence ---------- NIPSCO
   Lake Forest & Lakeview (prkstrp) - Water Const.
   315 W. Lewis (sdw.) ---------- Water Const.
   6706 Old Trail Rd. (st.)---------- Water Const.
   Richardville s/ 3929 S. Lafayette - NIPSCO
   1012 Rivermet (alley) ---------- NIPSCO
   2303 St. Louis ---------- NIPSCO
   7023 Turkey Run Dr. (prkstrp) ---- Water Const.
   Wallace & Calhoun (st.) ---------- Water Const.
   3426 Wells ---------- NIPSCO
   Choctimar Trail, Garcia Ct., Betty Ave., Bowstring Pass, Romane Dr., Shalimar Circle, Shalimar Court, Coventry Avenue, Mardigras Lane and Lindenwood Avenue ---- Elec. Engr.

6. Received pole line application: — Approved and permit issued.

   Reckeweg Road & U. S. 24 West ---- City Light

7.	Received tabulation and report prepared bythe Street Engineering Department for Street, Sidewalk, Sewer, Lighting Resolution No. 5655-1974 for Hoevelwood Addition Package Program.	AWARD CONTRACT to L. W. Dailey, Inc. at and for their bid in the amount of $473,731.20 subject to councilmanic approval. Ordered the Street Engineering Department to prepare Contract and necessary documents.
8.	Received Sidewalk Improvement Resolution No. 5663-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for Tillman Road - Anthony Boulevard intersection - Topics Project T6002 (5).	APPROVED AND ADOPTED. A true copy of which Resolution NO. 5663-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5663-1974. Advertise, Notice to Property Owners, April 5 & 12, 1974. Mail Notices April 12, 1974. Hearing on Confirmation Thursday, April 25, 1974 at 3:30 p.m.
9.	Received invoice No. 4 (FINAL) of Bercot-Gibson Construction, Inc. in the amount of $500.00 for retainage withheld on Sewer Resolution No. 253-1971, Blackhawk Junior High School Sanitary Sewer.	Approved. Ordered City Utilities to pay invoice of Bercot-Gibson Construction Company, Inc. in amount of $500.00 from the Water Pollution Control Utility Fund.

Meeting adjourned at 9:15 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Carol L Smith

Clerk

Thursday, March 28, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. 3:30 p.m.

HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5657-1974 for the constructing of curbface walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street to a width of three and one-half feet.

Continued to Thursday, April 11, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, April 8, 1974 at 5 p.m.

2. 4:00 p.m.

HEARING ON CONFIRMATION:

Street Paving, Sidewalks and Lighting Improvement Resolution No. 5658-1974 for improving Lower Huntington Road from east property line of Premier Drive to the west property line of Winchester Road.

Continued to Thursday, April 11, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, April 8, 1974 at 5 p.m.

3. 4:30 p.m.

HEARING ON CONFIRMATION:

Sidewalk Repair Improvement Resolution No. 5651-1974 - Lafayette Place Project - bounded on the north by McKinnie Avenue, on the east by Lafayette Street, on the south by Pettit Avenue and on the west by Calhoun Street.

CONFIRMED.

Advertise, Notice to Contractors, April 19 and April 26, 1974.

Receive Bids Tuesday, April 30, 1974 at 9 a.m.

Ordered the Street Engineering Department to prepare the bid documents.

4. HEARING ON CONFIRMATION:

Sewer Easement No. 130-1974 for permanent and temporary condemnation for Harvester Drain Ditch.

CONFIRMED.

Ordered Water Pollution Control Engineering Department to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Sewer Easement Resolution No. 131-1974 for temporary and permanent condemnation in area of Hoevelwood Court Addition. (Res. No. 5655-1974)

CONFIRMED.

Ordered sent to the Department of Finance .

6. Received copy of executed Agreement between McNamee, Porter and Seeley, Consulting Engineers and the City of Fort Wayne which provides for the termination of an engineering agreement dated December 7, 1970 in connection with the City's Water Expansion Program.

Said Agreement provides for further remuneration to the engineers on incompleted project covered by Contracts 72-W-1 and 72-W-2 for Revisions to the Filtration Plant.

Approved.

7. Received the following quotation from the Purchasing Agent covering the proposed delivery of items of castings for curb and sidewalk project for ater Pollution Control Maintenance Department:

TREATY COMPANY ---------- $10,332.00

Through the recommendation of the Purchasing Agent, the quotation of Treaty Company in the amount of $10,332.00, was accepted under Purchase Order No. 3888, dated March 28, 1974.

Ordered sent to the Common Council, Tuesday, April 23, 1974 at 8:00 p.m.

8. Received Quit-Claim Deed from Willard C. Braden, executor of the estate of Esther W. Braden, deceased, and Joseph M. Germain and Irene E. Germain, whereby they release and Quit-Claim to the City of Fort Wayne the following:

Lots numbered 120, 121, 122, 123 and 124 in White Oak Park Addition to the City of Fort Wayne according to the recorded plat thereof.
Subject to both installments of taxes assessed against the real estate herein conveyed for the year 1970, payable in 1971, and thereafter.
Subject also to existing zoning laws or ordinances and to restrictions and easements of record.

Said Deed recorded March 12, 1974 under #74-05054.

These properties were erroneously omitted from the original Deed from Esther W. Braden and Joseph M. Germain - recorded February 4, 1971 under No. 71-01893 - Instrument o7987.

The Deed from Willard C. Braden, executor of the estate of Esther W. Braden, deceased, and Joseph M. Germain and Irene E. Germain, was made a matter of record and is incorporated by reference herein under Quit-Claim Deed.

9. Received a request from Mrs. Jesse Kidd, 505 Lasalle, for permission to use the following property: West 1/2 lot No. 266, Lewis Addition (513 Lasalle), for the period beginning on the 1st day of April, 1974 and ending 31st day of October 1974 for gardening purposes only.

Approved and permit issued.

10. Received driveway applications:

3504 S. Calhoun ----------R. W. Kain, Inc.
2101 Drexel ----------Alvin Conrad
2803 Hazelwood ----------Allen J. Wise

Approved and permits issued.

11. Received a request from First Presbyterian Church, Don Fortner, 300 W. Wayne Street, for permission to barricade Wayne Street between Webster and Ewing Streets beginning Sunday, April 7, 1974 at 10:00 a.m. and 11:30 a.m. for one-half hour each time.
PURPOSE: Pre-Easter Celebration
Children will let loose balloons.

Approved and permit issued.

12. A request was received from General Telephone Company, Richard Zyck, 140 Jacobs, for permission to barricade the west lane of Broadway and the south lane of Berry at the corner of Broadway and Berry beginning:
Tuesday, April 2, 1974 at 11:00 a.m. to
Thursday, April 4, 1974 at 6:00 p.m. and
Sunday, April 7, 1974 at 12:00 midnight
to Thursday, April 11, 1974 at 6:00 p.m.
PURPOSE: Installing centrex system
for Lincoln Bank.

Approved and permit was issued.

Meeting adjourned at 4:50 p.m.

Ronald K. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Lona L. Smith

Clerk

Monday, April 8, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meetings held Thursday, March 28, 1974 at 9 a.m. and Thursday, March 28, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications: — Approved and permits issued.

1907 Alabama ---------- Ned Keener Const. Co.
4401 Arlington ---------- Ned Keener Const. Co.
416 W. Branning ---------- Ned Keener Const. Co.
1926 Curdes ---------- Ned Keener Const. Co.
1718 Delaware ---------- Ned Keener Const. Co.
734 Drexel ---------- Ned Keener Const. Co.
2618 East Drive ---------- Ned Keener Const. Co.
2219 Forest Pk. Blvd. -------- Ned Keener Const. Co.
1401 S. Harrison ---------- Ned Keener Const. Co.
1130 Irene Ave. ---------- Ned Keener Const. Co.
705 Lawton Place ---------- Ned Keener Const. Co.
221 W. Leith St. ---------- Ned Keener Const. Co.
819 McDougall ---------- L. H. Kanning
232 McKinnie Circle ---------- Weigand Const. Co.
230 Pearl St. ---------- A. Grosjean & Son
4121 Reed St. ---------- Ned Keener Const. Co.
612 Third ---------- Ned Keener Const. Co.
2035 Thompson ---------- L. H. Kanning
810 W. Washington ---------- Ned Keener Const. Co.

4. Received street cut applications: — Approved and permits issued.

2225 Alabama (alley) --------- NIPSCO
1319 N. Anthony (alley) ------ NIPSCO
2502 Barnhart ---------- NIPSCO
500 S. Barr - S. end --------- NIPSCO
5907 Bluffton Rd. ---------- NIPSCO
Broadway & Home (prkstrp) ---- Water Const.
Carew to Beacon on Clara Ave. - NIPSCO
3225 W. Coliseum (prkstrp) --- Water Const.

2311 Crescent ---------- NIPSCO
2015 Crescent (street) --- Water Const.
Curdes & Leroy (street) -- Water Const.
2318 Curdes (alley) ------ NIPSCO
804 Eliza ---------- NIPSCO
1419 Farwood (prkstrp) --- Water Const.
1408 Francis (for 804 Eliza) - NIPSCO
3507 Glenhurst ---------- NIPSCO
2101 S. Hanna ---------- NIPSCO
1934 High (prkstrp) ----- Water Const.
1206 Hugh (prkstrp) ----- Water Const.
1036 Lake Avenue (alley) - NIPSCO
Leroy & Curdes (st.) ----- Water Const.
307 W. Lewis ---------- NIPSCO
309 W. Lewis ---------- NIPSCO
Lynn Ave. (State to Beacon) - NIPSCO
Main E/ Harrison (st.) --- Water Const.
2500 McKinley (prkstrp) -- Water Const.
New Haven - Old Maumee --- WPC Engr .
2053 Ontario Circle ------ NIPSCO
332 W. Packard (street) - Water Const.
Parkview & Broadway -(st.) - Water Const.
1325 Pelham Dr. (bore -
parkstrip) ---------- Water Const.
1409 Pelham Dr. (bore -
Parkstrip) ---------- Water Const.
1417 Pelham Dr. (bore -
Parkstrip) ---------- Water Const.
Pettit and Spatz (st.) --- Water Const.
4631 Pinecrest ---------- NIPSCO
1701 Richardson (prkstrp)- Water Const.
Rudisill & Webster (prkstrp) - Water Const.
6321 Sharon Dr. (prkstrp) Water Const.
2219 Skyhawk Dr. (prkstrp) -Water Const.
3930 E. State Blvd. (st.) -Water Const.
State & Terrace Rd. (parkstrip) - Water Const.
Taylor, E. of Fox (st.) -- Water Const.
Taylor, W. of Fox (st.) -- Water Const.
Taylor & Riedmiller (st.) - Water Const.
Union St. (alley) -------- Land Excav.
Vance (Leroy to Rolston)- NIPSCO
Walnut & Miner (st.) ----- Water Const.
217 W. Wayne St. (st.) --- Water Const.
Wendmere & Colony ------- NIPSCO
Whitmore (2802 Brooklyn)- NIPSCO
Woodrow /1320 Somerset --- NIPSCO

5. Received Assessment Roll of Benefits and Damages, prepared by the Water Pollution Control Engineering Department, for Easement Resolution No. 130-1974 - Harvester Drain Ditch.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 19, 1974.

Hearing on Confirmation of Assessment Roll Thursday, May 2, 1974 at 3:30 p.m.

6. Received a request from Norfolk & Western, 8111 Nelson Road, Truman Davis, for permission to close the railroad crossing at McArthur Drive 1st road North of Baer Field thru-way, South of Waynedale beginning Tuesday, April 9, 1974 7:30 a.m. until Friday, April 12, 1974.
PURPOSE: To repair crossing.

Approved and permit issued.

6.	Received a request from Holy Cross Little League, Kayle N. Watson, Jr., for permission to hold a parade on Saturday, May 18, 1974 from 10:00 a.m. to 10:30 a.m. Route to be traveled: Start at North Side High School, 475 E. State Blvd., East on East State Street to Crescent venue; North East on Crescent Avenue to Springfield Avenue; terminating at Holy Cross School, 3425 Crescent Avenue. PURPOSE: Opening Day of Our Little League Baseball Program.	Approved and permit issued.
7.	A request was received from the ALCO DISTRIBUTORS, 909 Grant Street, for permittion to barricade the alley behind 909 Grant Street between Grant and the railroad spur for Falstaff Company beginning Friday, April 5, 1974 at 2:00 p.m. until Alley is repaired. PURPOSE: Alley has sunk because of sewer line. Alley being repaired.	Approved and permit was issued.
8.	Received the Plat of Arlington Park, Section VI submitted and approved by the City Plan Commission.	Approved.
9.	Received Partial Payment No. 16 in the amount of $53,666.64 for Bowen Engineering Corporation covering work period on site of February 1 to February 28, 1974 for Sewer Improvement Resolution No. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved. Ordered City Utilities to pay $53,666.64 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, pay Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $5,962.96 from the Water Pollution Control Utility Fund.
10.	Received Special Sewer Permit for N. B. Knapke Realtors as agent for C. E. Bowman prepared and approved by the Water Pollution Control Engineering Department and Performance and Guaranty Bond of Nobis-Westropp Construction, Inc. to construct a sanitary sewer known as Sanitary Sewer for shopping center at State and Bypass - BOWMAN CENTER.	Approved and Special Sewer Permit issued.

Meeting adjourned at 10:15 a.m.

Ronald L. Bowen

BOARD OF PUBLIC WORKS

ATTEST:

Eana L. Smith

Tuesday, April 9, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

   326 French Ave. ---------- Lawrence J. Sablic
   669 High St. ---------- Emil Holiday
   1943 Lawndale Dr. ---------- Ort & Sons
   2035 Thompson Ave. --------- Mack Conrad

4. Received driveway applications. — Approved and permits issued.

   525 Franke Park Dr. ------- R. W. Kain, Inc.
   362 French Ave. ---------- L. J. Sablic
   2031 Thompson ---------- Conrad Erection & Const.
   2005 Whitmore (2) -------- R. W. Kain, Inc.
   5048 Tyrone ---------- Charles Leffers

5. Received street cut applications. — Approved and permits issued.

   Ridgelane and Reckeweg Road area (Sewer Resolution No. 864) ------ WPC Dept.
   Charlotte (Beacon to Carew) - NIPSCO
   Chestnut (Shadybrook to DuBois) - NIPSCO
   Dodge (Beacon to Leroy) -- NIPSCO
   909 Grant (alley) -------- John Dehner, Inc.
   Hoevelwood Dr., Shady Oak, Radcliffe, Fruehauf, Churchill, St. Henry's Lane, Fairfax, Cascade, Palisade, Salem Lane and Paulding Rd.-- ---------- Street Engr.
   Wendmere Lane, Colony Dr., Concordia Dr. & Campus Ct. ---------- Street Engr.
   3734 North Washington Road --- NIPSCO
   6203 Wilmarbee (bore - parkstrip) - Water Const.

6. Received pole line applications: — Approved and permits issued.

   400 Agnes Street ---------- City Light
   3700 and 3800 block of Barr St.- City Light

7. RECEIVE BIDS:

Water Contract No. 74-1 -
U. S. 30 By-pass Water Line
Adjustments: U-724 (20)

HIPSKIND ASPHALT CORP. ---

Sec. "A"	Sec. "B"	Sec. "C"	TOTAL
$13,875.00	$8,827.50	$49,130.00	$71,832.50

Referred to the Water Engineering Department for tabulation and report.

8. Received Partial Payment Invoice No. 1 of Z.K. Tazian Associates, Inc. in the amount of $5,000.00 covering engineering services performed on the Waynedale Package Improvement Program, Phase I, covered by Agreement dated February 11, 1974.

Approved.

Ordered invoice of Z.K, Tazian Associates, Inc. in amount of $5,000.00 paid from Revenue Sharing Account Project 947-200.

9. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Nobis-Westropp Construction Company with Guaranty Bond in the amount of $6,000.00 signed by the Fidelity and Deposit Company of Maryland for Clubview Drive Sanitary Sewer Extension (Engle Ridge, Inc.).

Approved.

Ordered acceptance letter written.

10. Received Sewer Improvement Resolution No. 864-1974, final plans, estimate, specifications and property ownership list, prepared by the Water Pollution Control Engineering Department, for construction of sewer:

Beginning at an existing sanitary manhole located 5 ± L. F. North of and 13 ± L. F. East of the centerline intersection of Palatine Drive and Reckeweg Drive; thence due North 880 ± L. F. to a proposed manhole located 13 ± L. F. East of and 10 ± L. F. South of the centerline intersection of Reckeweg Drive and Ridgelane Drive; thence due East 10 ± L. F. South of and parallel to the centerline of Ridgelane Drive, a distance of 900 ± L. F. terminating at a proposed cleanout.

LATERAL " A "

Beginning at a proposed manhole located 13 ± L. F. East of and 10 ± South of the centerline intersection of Reckeweg Drive and Ridgelane Drive; thence due North 440 ± L. F. terminating at a proposed manhole.

LATERAL " B "

Beginning at a proposed manhole located 13 ± L. F. East of and 11 ± L. F. North of the centerline intersection of Reckeweg Drive and Northfield Drive; thence due West 60 ± L. F. terminating at a proposed bulkhead.

Said sewer shall be 8, 10 and 12 inches in diameter.
A maximum assessment to benefitted property owners is set at $0.09 per square foot.

Approved and adopted. A true copy of which Resolution No. 864-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 864-1974.

Advertise, Notice to Property Owners, April 19 and April 26, 1974.

Hearing on Confirmation Thursday, May 9, 1974 at 3:30 p.m.

Notices to be mailed April 26, 1974.

11. Received Improvement Resolution No. 5661-1974, final plans, estimate, specifications and property ownership list, prepared by the Street Engineering Department for improving Sherman Boulevard from St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.

Approved and adopted. A true copy of which Resolution No. 5661-1974 is incorporated by reference herein and appears in Minutes herein under Resolution No. 5661-1974

Advertise, Notice to Property Owners April 12 and April 19, 1974.

Hearing on Confirmation Thursday, May 2, 1974 at 3:30 p.m.

Notices to be mailed April 19, 1974.

12. Received Improvement Resolution No. 5653-1974, final plans, estimate and specifications, prepared by the Street Engineering Department, for improving the Lincoln Life Rehabilitation Area bounded by Anthony Boulevard, Lewis Street, Ohio Street and Maumee Avenue with curbs, sidewalks, street pavements, street lighting, alleys and drainage structures. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 5653-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5653-1974.

Advertise, Notice to Contractors, April 19 and April 26, 1974.

Receive Bids: Tuesday, April 30, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare Bid documents.

13. Received Water Contract No. 7327, prepared and approved by the Water Engineer, between the Fort Wayne Water Utility and Niemeyer Corporation for construction of 1360 ± feet water main on Tillman Road from Hessen Cassel to Gathings Drive. The total cost is $20,141.20 set out as follows:

Paid to contractor by contributor ---	$ 8,629.65
Utility expense furnished ----------	$ 1,050.00
Paid to Contributor by Utility for oversizing ----------	$10,461.55
	$20,141.20

Approved. Ordered sent to Common Council on Tuesday, April 23, 1974 at 8:00 p.m.

14. Received Sewer Extension Agreement between Engle Ridge Corporation and the City of Fort Wayne for construction of sanitary sewer line, force main and pumping station in Engle Ridge Park area.

Approved. A true copy of which Sewer Extension Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Extension Agreement for Engle Ridge Park area.

Ordered sent to the Common Council Tuesday, April 23, 1974 at 8:00 p.m.

15. Received executed Agreement dated February 1, 1974 between the City of FortWayne, Indiana and Trustees of Property of Penn-Central Transportation Company setting forth their respective responsibilities in connection with the Ley Road railroad crossing improvement. Said Agreement recorded March 28, 1974 under Number 74-06335.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.

16.	Received invoice No. 33, in the amount of $992.83, of Henry B. Steeg & Associates for engineering services for Large Scale Demonstration of Treatment of Storm Caused Overflow by the Screening Method - EPA No 11020 GYU, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay invoice No. 33 of Henry B. Steeg & Associates in the amount of $992.83 from the Water Pollution Control Utility Fund.
17.	Permission was granted to the TB Assoc., 802 W. Wayne, to park their Mobile X-Ray Cruiser on the east side of Court Street in the first two spaces north of Berry St. from 10:00 a.m. to 4:00 p.m. on the following Fridays: April 5, 12, 19, 26, May 3, 10, 17, 24, 31, June 7, 14, 21 and 28, 1974. PURPOSE: Park Mobile X-Ray Cruiser.	Approved and permit was issued.
18.	A request was received from General Telephone Company, Bob Keck, 140 Jacobs, for permission to barricade a portion of the parking lane at the northeast corner of Berry at Court treet beginning Sunday, April 14, 1974 at 11:00 p.m. to Friday, April 19, 1974 at 11:00 p.m. PURPOSE: Splicing cables to install centrex phones at Lincoln Bank.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

Ronald L. Benson

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, April 11, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION:

Sidewalk Repair Resolution No. 5649-1974 - SIXTH COUNCILMANIC DISTRICT - bounded by Colerick Street on the north, Oliver Street on the east, Oxford Street on the south and Hanna Street on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

CONFIRMED.

Advertise, Notice to Contractors, May 3 and May 10, 1974.

Receive Bids May 14, 1974, Tuesday, at 9:00 a.m.

Ordered Street Engineering Department to prepare bid documents.

2. HEARING ON CONFIRMATION:

Sidewalk Repair Resolution No. 5648-1974 - FIRST AND FIFTH COUNCIL DISTRICT - Harrison Street, Calhoun Street, Creighton Avenue, etc. area.

CONFIRMED.

Advertise, Notice to Contractors, May 3 and May 10, 1974.

Receive Bids May 14, 1974, Tuesday, at 9:00 a.m.

Order Street Engineering Department to prepare bid documents.

3. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5656-1974 for improving the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.

Continued to Thursday, April 25, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, April 22, 1974 at 5:00 p.m.

4. HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5659-1974 for the improving of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.

Continued to Thursday, April 25, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, April 22, 1974 at 5:00 p.m.

5. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5650-1974 for improving South Anthony Boulevard - Paulding Road to Seddlemeyer Avenue.

Continued to Thursday, April 25, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, April 22, 1974 at 5:00 p.m.

6. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5660-1974 - for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lots #531 and #550 Grasmere Heights Addition to the west property line of Beacon Street.

Continued to Thursday, April 25, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, April 22, 1974 at 5:00 p.m.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1358-1974 for the vacation of the first alley west of Wabash Avenue from the north property line of Wayne Trace to the south property line of the Norfolk & Western Railway Company (Wabash Div.) right-of-way.

CONFIRMED and ordered sent to the Department of Finance.

8. Continued from March 28, 1974
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5657-1974 for construction of curb face walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street to a width of three and one-half feet.

CONFIRMED.

Advertise, Notice to Contractors, April 19 and April 26, 1974.

Receive Bids Tuesday, April 30, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare the bid documents.

9. Continued from March 28, 1974
HEARING ON CONFIRMATION:

Improvement Resolution No. 5658-1974 for street paving, sidewalks and street lighting on Lower Huntington Road from the east property line of Preimer Drive to the west property line of Winchester Road.

CONFIRMED.

Advertise, Notice to Contractors, April 19 and April 26, 1974.

Receive Bids Tuesday, April 30, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare the bid documents.

10.	Received a request from General Telephone Co., Bob Keck, 140 Jacob, for permission to barricade a portion of Court Street in front of the First Federal Building beginning Tuesday, April 9, 1974 at 6:00 p.m. to Wednesday, April 10, 1974 at 9:00 a.m. PURPOSE: Splicing cables to install centrex phones at Lincoln National Bank.	Approved and permit issued.
11.	Permission was granted to Nobis-Westropp Construction Co., 5005 Riviera Court, for barricading both east-bound lanes (one at a time) of St. Joe Center Road at Campus Court on Monday, April 15, 1974 and to close both west-bound lanes (one at a time) of St. Joe Center Road at Campus Court on Tuesday, April 16, 1974 from 9:00 a.m. to 3:00 p.m. each day. PURPOSE: Installation of Storm Sewer Colonial Park.	Approved and permit was issued.
12.	Received Special Sewer Permit, prepared by the Water Pollution Control Engineering Department, for The United States of America to construct a sewer serving the USAR Center known Army Reserve Center Offsite Storm Sewer - Nuttman Avenue. The Silkworth Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
13.	Received a request from Norfolk & Western R. R., % Truman Davis, 8111 Nelson Road, for permission to barricade Van Buren Street between Main and Greeley beginning Wednesday, April 24, 1974 from 7:00 a.m. to 4:00 p.m. PURPOSE: Putting in a new rail.	Approved and permit issued.
14.	Received a request from Nu-Way Wrecking, % illiam Patterson, 1513 Hurd Street, for permission to close section of sidewalk on corner of Harmar and Wayne Streets (834 Wayne) for one week from April 26, 1974 until Friday, May 3, 1974 - 7:00 a.m. to 4:00 p.m. PURPOSE: Tearing down building in Redevelopment Area.	Approved and permit issued.
15.	Received a request for permission to barricade Calhoun Street between Berry Street and Main Street - by Fort Wayne National Bank Building, 110 W. Berry Street, on Monday, April 29, 1974 at 3:00 p.m. to Wednesday, May 1, 1974 (morning). PURPOSE: Repair Bank Building (Emergency)	Approved and permit issued.

Meeting adjourned at 4:55 p.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, April 16, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Anne J. Fox

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

   150' E/o Anthony on so. side of Edgewater Ave. ----------Robt. Grosjean
   N.E. cor. Niagra & Anthony ---Robt. Grosjean
   S.E. cor. Niagra & Anthony ---Robt. Grosjean
   2810 Thompson ----------J.L. Thomas Const.

4. Received driveway applications. — Approved and permits issued.

   669 High St. (on Barthold)--- Emil Holliday
   2705 Mauldin Dr. ---------- S. & O. Const.
   1222 Sunset Dr. ---------- Jet. Contracting Corp.

5. Received street cut applications. — Approved and permits issued.

   4127 S. Anthony ----------NIPSCO
   5016 Blum Dr. (prkstrp) ----------Water Const.
   Carew & Hazelwood (sdw.) ---------Water Const.
   2008 Clarmarnic Dr. ----------NIPSCO
   2428 Coleman ----------NIPSCO
   Eastway at Wentworth ----------NIPSCO
   4205 Encino ----------NIPSCO
   4326 Encino Way ----------NIPSCO
   1401 S. Harrison (alley) ---------NIPSCO
   Main & Clinton (sdw.) ----------Water Const.
   1203 - 1205 McClellan ----------NIPSCO
   560 E. Pettit ----------NIPSCO
   420 W. Pettit ----------NIPSCO
   423 Putnam ----------No.Side Plbg.
   Reed & Baxter (prkstrp) ----------Water Const.
   1215 Runnion ----------NIPSCO
   Swinney & Reidmiller (prkstrp) ---Water Const.
   Swinney & Phenie (street) --------Water Const.
   1613 Short St. ----------NIPSCO
   4214 Tamarack Dr. (bore-parkstrip) - Water Const.
   Woodrow to Crescent on Vance ------NIPSCO
   937 East Wayne ----------NIPSCO
   3112 Wells Street ----------NIPSCO

6. RECEIVE BIDS:

Curb and Sidewalk Repair Improvement Resolution No. 5647-1974 - FOURTH DISTRICT - Bounded by Main Street on the north, Broadway on the east, Penn-Central Railroad on the south and Rockhill Street on the west.

Referred to the Street Engineering Department for tabulation and report.

TAKEN UNDER ADVISEMENT.

CARRINGTON & ASSOCIATES -------(D) -- $14,431.62 (F) -- $15,353.95

ROBERT HOUSER ----------(A) $29,297.41 (E) $31,600.67

7. The following Invitational Bids were received on Market Place of Canterbury Sanitary Lateral "A":

TAKEN UNDER ADVISEMENT.

	Base	Alternate:
JOHN DEHNER, INC. --------	$8,485.75	$22,061.63
NOBIS-WESTROPP CONST. CO.-	$8,357.00	$20,370.25
DON VICKERY, INC. --------	$8,376.00	$20,654.50

8. Permission was granted to Moellering Construction Company, Engle Road, to barricade Vance Avenue between Hobson and Whiteoak beginning Tuesday, April 16, 1974 at 7:30 p.m. to Friday, May 17, 1974.
PURPOSE: Hobson- Vance Project.

Approved and permit issued.

9. Permission was granted to A-1 Sanitary Sewer Service, 915 Sherman, to close the alley beside 2315 California Avenue beginning Tuesday, April 16, 1974 1:00 p.m. to Wednesday, April 17, 1974.
PURPOSE: To repair sewer.

Approved and permit issued.

10. Permission was granted to Bercot, Inc., 4511 Executive Blvd., to park a truck on Berry Street on side of Anthony Wayne Bank Building in far North lane on Tuesday, April 16, 1974 from 7:00 a.m. to 9:00 a.m.
PURPOSE: To remove 2 x 20' signs on side of building.

Approved and permit issued.

11. A request was received from Robert E. Crosby, 3701 Kirkwood, for permission to park a crane in the North Lane of Main Street in front of Moellering Supply Company beginning Wednesday, April 17, 1974 from 9:00 a.m. to 2:00 p.m.
PURPOSE: To remove roof from Moellering Supply Company.

Approved and permit issued.

12.	Permission was granted to Walter and Helen B. Foster, 1011 N. Anthony Boulevard, to use the following property: City Street property west of Lot 34 - Anthony Boulevard Place Addition and extending within eight feet of the dike. - for the period beginning on the 31st day of March, 1974 and ending on the 31st day of October, 1974 for gardening purposes only. PURPOSE: Permit to garden.	Approved and permit issued.
13.	Received inspection report from the Street Engineering Department for the following streets in Shoaff Park Village East: Furge Drive from Reed Road to Nina, a distance of 570 feet. Elsdale Drive from Reed Road to its western terminus, a distance of 534 ± feet. Nine Drive from Elsdale Drive to a point 683.72 feet south thereof. Said streets have been installed over three years; therefore, no bond is necessary.	Approved. Ordered acceptance letter written.
14.	Received a request from Three Rivers Festival, 309 Central Building, for permission to hold a parade on Saturday, July 6, 1974, from 10:00 a.m. to 12:00 noon. Starting point Baker and Calhoun Streets and terminating at Grand and Harrison. Approximately 2,000 persons, 100 animals and 150 vehicles. PURPOSE: KICK-OFF OF 3 Rivers Festival.	Approved and permit issued.
15.	Received a request from American Legion - Fourth District Convention Corp., 830 Main Street, New Haven, Indiana, 46774, for permission to hold a parade on Saturday, July 13, 1974 from 2:00 p.m. to 5:00 p.m. Starting point: Grand and Calhoun Streets. Terminating point: City-County Bldg. parking lot. Approximately 4,500 persons and 50 vehicles.	Approved and permit issued .
16.	Received Agreement dated April 11, 1974 between Essex International, Inc. and the City of Fort Wayne setting forth responsibilities of both parties in connection with the repaving of Phenie Street from Wall Street to Taylor Street together with new storm sewer. Total cost of the project is $123,676.54. City share to be ---------- $ 22,674.20.	Approved and ordered Purchase Order issued to John Dehner, Inc. in the amount of $22,674.20 to be paid from the Sewer Relief Account 663-261. Ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.
17.	Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of Bernie Winkle Construction Company with Guaranty Bond in the amount of $7,000 signed by the United States Fidelity and Guaranty Company. Indiana Villa Capri Sani. Sewer-Phase II.	Approved. Ordered acceptance letter written.

18. Received Warranty Deed dated March 26, 1974 from Charles L. and Ann R. Haffner, whereby they convey and warrant to the City of Fort Wayne, Indiana the following described property: The West 30 feet of Lot No. 18 in Hanna's Addition, commonly known as 1002 Madison Street, Fort Wayne, Indiana. Subject to 1972 real estate taxes due and payable in November, 1973, and all subsequent taxes thereafter. Instrument No. H-646 - 74-06127.	Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
19. Received Water Contract No. 7328, prepared and approved by the Water Engineering Department, between John J. Rahrer and others and the Fort Wayne Water Utility, on Pelham Drive from Sharon Drive westward 1400 ± feet to Oregon Drive, then southward 495 ± feet to the existing water main at the south property line of lot 18.	Approved.
20. Received a petition for the installation of a sanitary sewer to serve West Louisedale Drive, Parkside Drive and Sundown Lane lying east of Harris Road.	Ordered the Water Pollution Control Engineering Department to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
21. Received a request from Fort Wayne Education Association, Bob Simmons, 1520 Spy Run Avenue, for permission to hold a parade on Sunday, April 28, 1974 from 11:30 a.m. to 3:00 p.m. Starting point: North Side High School per schedule and terminate at North Side High School. PURPOSE: Ride-a-bike for the Retarded.	Approved and permit issued.

Meeting adjourned at 9:35 a.m.

Ronald L. Brown

ATTEST:

Edna L. Smith

Clerk

Thursday, April 18, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

Received minutes of meetings held Monday, April 8, 1974 at 9 a.m.; Tuesday, April 9, 1974 at 9 a.m.; Thursday, April 11, 1974 at 3:30 p.m. and Tuesday, April 16, 1974 at 9 a.m.

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Received Final Assessment Roll prepared by the Water Engineering Department for Water Contract No. 1004-1972 - in and along Lemar Drive, Autumn View Drive, Ridgeway Drive, Dexter Drive, Dellview Drive, Stinson Drive, Castle Drive, Oakwood Drive and Chandler Drive - all in Eastland Gardens Addition Section "B".

CONFIRMED and ordered sent to the Department of Finance.

$5,000 retained until restoration is completed to the satisfaction of the City.

2. Received the following quotation from the Purchasing Agent covering the proposed delivery of 436 ft of Chain Link Fence and two 16 ft. double gates for Avondale Sub-station at Avondale and Maple Grove:

UNITED STATES STEEL SUPPLY
(American Steel & Wire Division) --- $2,849.00

The bid of United States Steel Supply (American Steel & Wire Division) was accepted in the amount of $2,849.00 under Purchase Order No. 4030, dated April 10, 1974.

Ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.

3. Received the following quotation from the Purchasing Agent covering the proposed delivery of items to the Water Pollution Control Engineering Department:

MANNING ENVIRONMENTAL CORP. ------ $4,264.20

The bid of Manning Environmental Corporation was accepted in the amount of $4,264.20 under Purchase Order No. 3828, dated March 28, 1974.

Ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.

4. Received a request from Midwest Caulking, Inc., 5513 Illinois Road, for permission to close front and side section of sidewalk in front of Indiana Bank Building and on Washington Street side (one side closed at a time). Pedestrians can walk around barricades, sidewalk will be barricaded for two weeks beginning Wednesday, April 17, 1974 from 7:00 a.m. to 4:30 p.m. (depending on weather).
PURPOSE: To wash Indiana Bank Bldg.

Approved and permit issued.

5. Received the following request from LINCOLN LIFE INSURANCE COMPANY, Gary Simmons, 1301 S. Harrison, for permission to barricade the east traffic and parking lanes of Harrison between Douglas and Brackenridge. Also to close the west traffic and parking lanes of Harrison between Douglas and Brackenridge at different times beginning Thursday, April 18, 1974 from 3:00 p.m. to 4:00 p.m.
PURPOSE: Taking pictures of Lincoln Life Building.

Approved and permit issued.

Meeting adjourned at 4:45 p. m.

Ronald L. Boman

ATTEST:

Edna L. Smith
CLERK

Monday, April 22, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

PRESENT:
J. D. Boswell, R. L. Bonar,
Edna I. Smith, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permits issued.

4036 Avondale ---------- J. L. Thomas Const.
1921 Brown ---------- J. L. Thomas Const.
4 corners Creighton & Weisser Pk. - Robt. Grosjean
3507 Oliver ---------- Molargik Const.
3510 Oliver ---------- Molargik Const.
931 Pemberton ---------- Robt. Grosjean
245 E. Pettit ---------- Molargik Const.
1316 Rockhill ---------- Blaine Farmer

4. Received driveway applications: — Approved and permits issued.

201 W. Darrow ---------- G.M.C Const.
6619 Fairfield (2) entrance on Gerke --Quality Homes
6619 Fairfield (entrance to Apts.) ----Quality Homes
206 W. Jefferson (alley) ----- Franchise Realty Corp.
7517 Knightswood ---------- J. L. Thomas Const.
931 Pemberton ---------- A. Grosjean & Son
4746 Stratford Rd. ---------- Olivent Lewis
1600 Winter ---------- Dailey Asphalt Co.

5. Received street cut applications: — Approved and permits issued.

5428 S. Anthony ---------- NIPSCO
Archer & Margaret S.E. cor. -- NIPSCO
Barr S.of Superior ---------- NIPSCO
Barr S. of Main ---------- NIPSCO
Barr St. Mkt. (st.) ---------- Water Const.
1921 Brown ---------- Craig Shoda
2315 California (alley) ----- A-1 Sani. Sewer
3020 Central (alley) --------- NIPSCO
Fleming W/Fairfield (both sides) - M. Cecil
Gardenview at Liberty -------- NIPSCO
Glenwood (Anthony to Beacon) - NIPSCO
6033 Hallowell Place (prkstrp) - Water Const.

2803 Hazelwood (prkstrp) - Water Const.
Hiawatha Blvd. (4) ------- D. L. Hipskind
626 E. Jefferson (alley) --NIPSCO
Kenwood (Anthony to Beacon) - NIPSCO
Ley Rd & Speedway Dr. ------- Gen. Tel.
Lower Huntington Rd. 607 ---- NIPSCO
2007 Mathias ---------- C. Shoda
3504 Naquaga Dr. (bore -
parkstrip) ----------Water Const.
2500 Randall Rd. ----------NIPSCO
705 Riverside (alley) -------Troy Wilson
1127 E. State ----------NIPSCO
5801 St. Joe Rd. (prkstrp) --Water Const.
2425 Shadybrook ----------NIPSCO
816 Voetter Dr. (prkstrp) ---Water Const.
2514 Westward ----------NIPSCO
1520 Wabash ----------NIPSCO

6. Received Street Lighting Resolution No. 106-1974 for Continental Park Addition, final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department as follows:

WHEREAS, Continental Park Addition was developed without street lighting, and

WHEREAS, over 55 % of the property owners in Continental Park Addition have petitioned the Board of Public Works for the installation of street lighting, and

WHEREAS, on February 18, 1974, the Board of Works wrote a letter to said property owners requesting their preference on the type of lighting to be installed, and

WHEREAS, response received indicated the majority of the property owners desired underground wiring and ornamental lighting, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the Board of Public Works,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that new ornamental street lighting with underground wiring shall be installed in Continental Park Addition. A maximum cost of $.0085 per square foot of lot area shall be apportioned against and paid by the property owners benefitted, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

Approved and adopted. A true copy of which Resolution No. 106-1974 is incorporated by reference herein and appears in Minutes herein, under Street Lighting Resolution No. 106-1974.

Advertise, Notice to Property Owners, April 26 and May 3, 1974.

Hearing on Confirmation Thursday, May 16, 1974 at 3:30 p.m.

Notices to be mailed May 3, 1974.

7. Received Waynedale Area Neighborhood Package Improvement Resolution No. 5662-1974 as follows:

WHEREAS, the street pavements, sidewalks, storm drainage and street lighting on the streets herein described in the Waynedale Area are non-existent and in need of improvement, and

WHEREAS, over 50% of the resident property owners on the herein described streets have petitioned the Board of Public Works of the City of Fort Wayne, Indiana, requesting installation of street pavements, sidewalks, storm sewers and street lighting, and

WHEREAS, the Board of Public Works of said City has ordered engineering plans, specifications, cost estimates and property ownership list necessary for the accomplishment of said improvement, and

WHEREAS, the City Council appropriated Revenue Sharing monies for the specific purpose of this improvement commonly referred to as Waynedale Neighborhood Package Improvement - Phase 1.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that it is deemed necessary to improve the Waynedale Area, Phase I, more specifically the following described streets:

Prairie Grove Drive from the West Property Line of Bradbury Avenue to the West Property Line of Old Trail Road.

Orchard Lane from the North Property Line of Fairoak Drive to the North Property Line of Broadripple Drive.

Waynedale Boulevard from the West Property Line of Orchard Lane to the West Property Line of Old Trail Road.

Fairoak Drive from the West Property Line of Orchard Lane to the West Property Line of Old Trail Road.

Liberty Drive from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

Gardenview Drive from the North Property Line of Fairoak Drive to the South Property Line of Liberty Drive.

Fairoak Drive from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

Waynewood Drive from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

Old Trail Road from the South Property Line of McArthur Drive to the North Property Line of Liberty Drive.

Approved and adopted. A true copy of which Resolution No. 5662-1974 is incorporated by reference herein and appears in Minutes herein, under Improvement Resolution No. 5662-1974.

Advertise, Notice to Property Owners, April 26 and May 3, 1974.

Hearing on Confirmation Thursday, May 16, 1974 at 3:30 p.m.

Notices to be mailed May 3, 1974.

Church Street from the East Property Line of Old Trail Road to the West Property Line of Bluffton Road.

McArthur Drive from the West Property Line of Elzey Street to the West Property Line of Old Trail Road.

Elzey Street from the North Property Line of McArthur Drive to the South Property Line of Lower Huntington Road.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, and/or equivalent asphaltic concrete.

2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.

3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works of said City and such improvements are hereby ordered.

This improvement resolution is ordered pursuant to enabling legislation as follows:

1. Street Pavements - Burns Statute 48-2717 et. seq.

2. Sidewalks - Burns Statute 48-2703 et. seq.

3. Storm Sewers - Burns Statute 48-3950 et. seq.

4. Street Lighting - Burns Statute 48-3301 et. seq.

Preliminary determination for benefits of this improvement pursuant to the above statutes is based upon assessment to property owners for 40% of project cost and 60% to be assessed upon the City of Fort Wayne and paid from Revenue Sharing and/or other appropriated funds. Maximum assessments for residential corner lots of $3,000.00 and commercial corner lots of $4,000.00 is hereby established.

8. Received Agreement between Philip L. Schnelker, Inc. and the City of Fort Wayne covering the engineering services in connection with the improvement of the intersection of U.S. Highway #24 West and Freeman Street.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

9. Received the Plat of Crown Colony, Section "E" - Block "C" submitted and approved by the City Plan Commission.

Approved.

10. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of R. & A. Plumbing, Inc. with Guaranty Bond in the amount of $1500.00 signed by the American States Insurance Company. (Ft. Wayne Porsche-Audi)

Approved and acceptance letter written.

11. Received the following bids received by the Purchasing Agent covering the 1974 Street Department requirements for Hot Asphalt Base Oil and Liquid Calcium Magnesium Chloride Liquor:

	HOT ASPHALT	LIQUID CALCIUM
HIPSKIND ASPHALT CORP. ---	.39	.22 gal. .24 gal. .26 gal.
GLADIEUX REFINERY --------	.265 gal.	.219 gal. .226 gal. .233 gal.

The bid of Galdieux Refinery was accepted under Civil City Blanket Purchase Order No. 23811 for the year of 1974.

Ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.

12. Received the following bids from the Purchasing Agent covering materials to be used by Light Construction for street lighting:

CENTRAL SUPPLY CO. ---------	$16,767.45
GRIFFIN ELECTRIC CO. -------	$18,240.00
GRAYBAR ELECTRIC CO. -------	$15,377.00
ALL PAHSE ELEC. CO. --------	$15,965.00
NATIONAL MILL SUPPLY CO. ---	$15,380.00

The bid of Graybar Electric Company was accepted under City Utilities Purchase Order No. 4110, dated April 2, 197 in the amount of $15,377.00.

Ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.

13. Received the following bids from the Purchasing Agent covering the purchase of (1) one 1974 Four Door Sedan with trade-in:

ALLEN COUNTY MOTORS -------	$2,336.65
DELAGRANGE FORD ----------	$2,518.00
POINSATTE MOTORS----------	$2,681.83

The bid of Allen County Motors, Inc. was accepted under Civil City Purchase Order No. 24246 for the amount of $2,336.65.

Ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.

14. Received invoice No. 34, in the amount of $720.43, of Henry B. Steeg & Associates for engineering services for Large Scale Demonstration of Treatment of Storm Caused Overflow by the Screening Method - EPA No. 11020 GYU, as per contract dated June 2, 1971.

Approved and ordered City Utilities to pay invoice No. 34 of Henry B. Steeg & Associates, in the amount of $720.43.

15. Received invoice No. 9 of McNamee, Porter and Seeley in the amount of $293.17 covering construction portion of Agreement on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970. (Contract 72-W-2).	Approved. Ordered City Utilities to pay invoice No. 9 of McNamee, Porter and Seeley, Consulting Engineers, from the Water Utility Fund.
16. Received Partial Payment Estimate No. 17 in the amount of $38,942.49 for Bowen Engineering Corporation covering work period on site of March 1 to March 31, 1974 for Sewer Improvement Resolution NO. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.	Approved and ordered City Utilities to pay $38,942.49 to Bowen Engineering Corporation from the Water Pollution Control Utility Fund. Also, pay Bowen Engineering Corporation Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,326.95 from the Water Pollution Control Utility Fund.
17. Received a request from Mrs. Reynolds, 935 N. Anthony Boulevard, for the following permit: Permission to use the following property: A portion of ground behind 929 and 935 North Anthony Boulevard along the Maumee River - for the period beginning on the 15th of April, 1974 and ending on the 31st day of October 1974 for gardening purposes only. PURPOSE: Gardening Purposes ONLY.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, April 25, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permits issued.

   218 E. Leith ---------- Don Till
   3330 Oliver ---------- E & B Const.
   400 blk. Richardsville -------- Lauer Const. Co.

4. Received driveway application. — Approved and permits issued.

   423 Putnam ---------- Don Till

5. Received Street cut applications: — Approved and permits issued.

   6718 Beaty ---------- NIPSCO
   7104 Beaty ---------- NIPSCO
   2911 Witchwood on Beaty ------- NIPSCO
   333 Brandriff ---------- NIPSCO
   South Calhoun (alley) --------- NIPSCO
   2250 Chestnut ---------- NIPSCO
   2613 Charlotte (alley) -------- NIPSCO
   3001 Covington Rd. (parkstrp) - Water Const.
   525 Franke Pk. Dr. ---------- NIPSCO
   805 W. Fourth ---------- NIPSCO
   6425 Holgate (prkstrp) -------- Water Const.
   808 High (street) ---------- Water Const.
   401 E. Wayne ---------- NIPSCO
   7201 Miahqueah Ct. (prkstrp) -- Water Const.
   7234 Mowhawa (bore-prkstrp) --- Water Const.
   7228 Mowhawa (bore - prkstrp) - Water Const.
   3909 Plaza Dr. ---------- NIPSCO
   1406 Pelham Dr. (prkstrp) ----- Water Const.
   Rolston & Leroy (alleys) ------ NIPSCO
   Sallie Ave. (alley) ---------- NIPSCO
   2231 Skyhawk (prkstrp) -------- Water Const.
   337 W. Wayne (street)---------- Water Const.
   1410 W. Washington ---------- NIPSCO
   2103 Skyhawk Dr. (prkstrp) --- Water Const.

5-A. Received pole line application. — Approved and permit issued.

   On 13th St. (Baer Field) north of the Ferguson Road due to road widening project ---------- Gen. Tele. Co. of Ind.

6. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $473,731.20, prepared by the Street ngineering Department, signed by the St. Paul Fire & Marine Insurance Company for Improvement Resolution No. 5655-1974 to improve streets, sidewalks, storm sewers and street lighting in Hoevelwood Addition, Sections A, B, C, D and E, Hoevelwood Court Addition, Sections A and B and the general area.

Approved.

Contract in the mount of $473,731.20 was sent to the Common Council Tuesday, April 23, 1974 at 8:00 p.m.

7. Received Declaratory Resolution No. 1359-1974, final plans and property ownership list, prepared by the Street Engineering Department for condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive more particularly described as follows: Beginning at the intersection of the centerline of said Lower Huntington Road and the east property line of Penmoken Drive, thence north 40 feet, thence east parallel to aforementioned Road 110 feet, thence 40 feet to the centerline of Lower Huntington Road, thence west 110 feet to the point of beginning.

Approved and adopted. A true copy of which Resolution No. 1359-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1359-1974.

Advertise, Notice to Property Owners, May 3 and May 10, 1974.

Hearing on Confirmation Thursday, May 23, 1974 at 3:30 p.m.

Notices to be mailed May 10, 1974.

8. Received Declaratory Resolution No. 1360-1974, final plans and property ownership list, prepared by the Street Engineering Department for condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive more particularly described as follows:
Commencing at the intersection of the centerline of said Lower Huntington Road and the east property line of Penmoken Drive thence easterly along the centerline of Lower Huntington Road 230 feet to the point of beginning, thence northeasterly perpendicular to the centerline 40 feet, thence southeasterlyparallel to centerline of Lower Huntington Road 150 feet, thence southwesterly 40 feet to centerline of aforementioned road, thence 150 feet westerly along centerline of Lower Huntington Road to the point of beginning.

Approved and adopted. A true copy of which Resolution No. 1360-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution NO. 1360-1974.

Advertise, Notice to Property Owners, May 3 and May 10, 1974.

Hearing on Confirmation Thursday, May 23, 1974 at 3:30 p.m.

Notices to be mailed May 10, 1974.

9. Received Declaratory Resolution No. 1361-1974, final plans and property ownership list, prepared by the Street Engineering Department for condemnation of right of way for street purposes for the widening of Lower Huntington Road west of Winchester Road more particularly described as follows:
DESCRIPTION NO. 1
Commencing at the southeast corner of Lot #7, Godfrey Partition; thence north 76 degrees 44 minutes west along the centerline of the original Lower Huntington Road, a distance of 480.8 feet; thence north 13 degrees 16 minutes

Approved and adopted. A true copy of which Resolution No. 1361-1974 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1361-1974.

Advertise, Notice to Property Owners, May 3 and May 10, 1974.

Hearing on Confirmation Thursday, May 23, 1974 at 3:30 p.m.

Notices to be mailed May 10, 1974.

east on a line which is at right angles with said centerline of the original Lower Huntington Road, a distance of 35.5 feet for the point of beginning of the tract herein described; thence continuing north 13 degrees 16 minutes east a distance of 4.5 feet; thence south 76 degrees 44 minutes east and parallel with said centerline of the original Lower Huntington Road a distance of 127.67 feet to the point of intersection with the north right of way line of the Lower Huntington Road; thence southwesterly following the north right of way line of a 10 degree curve, a distance of 71.7 feet to the point of tangency of said curve; thence north 76 degrees 44 minutes west and parallel with said centerline of original Lower Huntington Road, a distance of 56 feet to the point of beginning.

DESCRIPTION NO. 2

Part of Lot #7 in Godfrey's Partition of Out Lots according to the Plat thereof recorded in Plat Book 1, page 2, partitioned by W. H. Goshorn and J. S. Goshorn, commissioners of Allen Circuit Court, as shown in Order Book #22 page 112, 142 of said court; being a subdivision of Lots #3, 4, 7 and 14.25 acres of land off the northeasterly side of Lot #2 of the subdivision of Richardville Reserve, west of the St. Mary's River in Township 30 north, Range 12 east, made by Lewis Newberger, Commissioner, as recorded in Order Book "T", page 263 in Allen Circuit Court. Said property is inclusive to the City of Fort Wayne, Indiana.

10. Received Declaratory Resolution No. 1362-1974, final plans and property ownership list, prepared by the Street Engineering Department, for the condemnation of right of way for street purposes the north 15 feet of Lots 4, 5, 6 and 7 of Boggs Orchard Terrace for the widening of Lower Huntington Road.

Approved and adopted. A true copy of which Resolution No. 1362-1974 is incorporated by reference herein and appears in Minutes herein under Resolutio No. 1362-1974.

Advertise Notice to Property Owners, May 3 and May 10, 1974 at 3:30 p.m.

Hearing on Confirmation Thursday, May 23, 1974 at 3:30 p.m.

Notices to be mailed May 10, 1974.

11. Received Partial Payment Estimate No. 3 from Beam, Longest & Neff, Inc., in the amount of $3,678.98 in connection with Agreement for Engineering Services for Improvements to U. S. 27 from S.R. 3 to U.S. 30, dated June 28, 1973.

Approved and ordered Partial Payment Estimate No. 3 of Beam, Longest & Neff, Inc. in the amount of $3,678.98 paid from Arterial Road and Street Fund.

2. Received a request from D Company 5th Cavalry 1st Indiana Brigade, 2114 Andrew Street, A. M. Fromm, Jr., for permission to hold a parade on July 13, 1974, Saturday; starting point Coliseum Parking Lot, Parnell South, Charlotte East to Kentucky, North to Ferguson, West to Parnell, North to Coliseum Parking Lot. Time: 11:00 a.m. to 1:00 p.m. Approximately: 1,000 persons, 100 horses and 15 vehicles.
PURPOSE: Civil War Parade.

Approved and permit issued.

3. Received a request from Northcrest Little League, Marvin Galbrith, 5733 Brighton Drive, for permission to hold a parade on Saturday, May 11, 1974. Starting point: Riveria and Wakefield Drives. Termination: Little League Diamond - Camden Drive and Essex Lane. Time: 9:30 a.m. to 11:00 a.m.
PURPOSE Opening Game N.C.L.L.

Approved and permit issued.

4. Received street cut applications:

Approved and permit issued.

Keystone & Ley Road (prkstrp)	------	City Utilities
2710 Willow Oaks (prkstrp)	-	"
5325 Lake (prkstrp)	-	"
7332 Turkey Run Dr. (prkstrp)	-	"
1010 Aylesford (prkstrp)	-	"
6125 Oregon Dr. (prkstrp)	-	"
1415 Kerrway Ct. (prkstrp)	-	"
State & Maplecrest (prkstrp)	-	"
2109 Cimarron Pass (prkstrp)	-	"
Taylor & Ardmore (st.)	-	"
720 Jackson (alley)	-	NIPSCO
Juliette & Carlton	-	"
3320 Vesey	-	"
909 Maumee	-	"
Rudisill & Euclid	-	"
322 Edna	-	"
3521 Chestnut	-	"
Margaret & Poinsette NE cor.	-	"
3325 Abbott	-	"
1125 W. Washington (alley)	-	"
1120 Glasgow	-	"

Meeting adjourned at 9:25 a.m.

Ronald L. Bomar

BOARD OF PUBLIC WORKS

ATTEST:

Edna I. Smith

Clerk

Thursday, April 25, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Edna I. Smith

Received Minutes of Meetings held Thursday, April 18, 1974 at 3:30 p.m.; Monday, April 22, 1974 at 9 a.m.; Thursday, April 25, 1974 at 9 a.m.

1. HEARING ON CONFIRMATION

Continued to Thursday, May 9, 1974 at 3:30 p.m.

Time up to receive remonstrance Monday, May 6, 1974 at 5:00 p.m.

Sidewalk Improvement Resolution NO. 5663-1974 - for the construction of sidewalks along both sides of Tillman Road from the east right of way line of U.S. #27 to a point 85 ± feet east of the east right of way line of Anthony Boulevard on the north and 350 ± feet east of the east right of way line of Anthony Boulevard on the south; also,

Sidewalks along both sides of Anthony Boulevard from the north right of way line of Old Decatur Road to the north right of way line of Seddlemeyer Avenue; also,

Sidewalks along both sides of Woodside Avenue from the west right of way line of Anthony Boulevard to a point 180 ± feet west thereof on the north and to a point 170 ± feet west thereof on the south; also

Sidewalks along both sides of Woodside Avenue from the east right of way line of Old Decatur Road to a point 125 ± feet east thereof on the north and to a point 75 ± feet east thereof on the south; also

Sidewalks along both sides of Seddlemeyer Avenue from a point 225 ± feet west of the west right of way line of Anthony Boulevard to a point 300 ± feet east of the east right of way line of Anthony Boulevard; also,

Sidewalks along both sides of Old Decatur Road from the north right of way line of Tillman Road to a point 505 ± feet north thereof. All in accordance with the profile, detailed drawings, and specifications.

2. Continued from April 11, 1974
HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5656-1974 - for improving the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue.

CONFIRMED.

Advertise, Notice to Contractors, May 3 and May 10, 1974.

Receive Bids, Tuesday, May 14, 1974 at 9:00 a.m.

Ordered Street Engineering Department to prepare bid documents.

3. Continued from April 11, 1974
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5659-1974 - for improving Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.

CONFIRMED.

Advertise, Notice to Contractors, May 3 and May 10, 1974.

Receive Bids, Tuesday, May 14, 1974 at 9:00 a.m.

Ordered Street Engineering Department to prepare bid documents.

4. Continued from April 11, 1974
HEARING ON CONFIRMATION:

Alley Improvement Resolution NO. 5660-1974 - for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lots #531 and #550, Grasmere Heights Addition to the west property line of Beacon Street.

CONFIRMED.

Advertise, Notice to Contractors May 3 and May 10, 1974.

Receive Bids, Tuesday, May 14, 1974 at 9:00 a.m.

Ordered Street Engineering Department to prepare bid documents.

5. Continued from April 11, 1974
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5650-1974 - for constructing sidewalk on both sides of South Anthony Boulevard; on the west side from the north line of Seddlemeyer Avenue to a point 628 ± feet north of the north line of Paulding Road and on the east side of South Anthony Boulevard from the north line of Seddlemeyer Avenue to a point 500 ± feet north of the north line of Paulding Road except where sidewalk is now in place, to a width of five feet.

CONFIRMED.

Bids to be let by State Highway.

6.	SIDEWALK REPAIR RESOLUTION 5647-1974 FOURTH DISTRICT Pursuant to bids received April 16, 1974 covering sections "A", "B", "C" "D", "E" and "F" on above Resolution, no bids were received on sections "B" and "C". The Board, therefore, deems it advisable to readvertise for bids on Sections "B" and "C".	Advertise Notice to Contractors May 3 and May 10, 1974. Receive Bids Tuesday, May 14, 1974 at 9:00 a.m.
7.	Received Invoice No. 2 of Murphy Consultants Incorporated in the amount of $6,400.00 covering work (Engineering Services) for Water Resource Evaluation in accordance with Contract with the City of Fort Wayne, dated July 24, 1973 and in accordance with progress report #2.	Approved and ordered City Utilities to pay invoice No. 2 of Murphy Consultants, Inc. in the amount of $6,400 from the Water Utility Fund.
8.	Received a request from Mizpah Temple, AAONMS, 407 W. Berry Street, for permission to hold a parade on Saturday, May 18, 1974 from 2:15 p.m. to 3:00 p.m. Starting point: Ewing and Wayne Streets. Terminating point: Ewing and Berry Streets. Route: Ewing and Wayne, East on Wayne to Calhoun, North to Main, West to Ewing Street. Approximately 500 people, 35 horses and donkeys and 25 vehicles will participate. PURPOSE: Shrine Parade.	Approved and permit issued.
9.	Received a request from Obadiah Booker, Jr., 2101 Coliseum Blvd., for permission to hold a parade on Saturday, May 18, 1974 from 4:00 p.m. to 5:00 p.m. Route to be traveled: Creighton Avenue right on Hanna, Hanna right on Buchanan to Greentree Court, ight on Oaklawn Court to Smith, Smith left on Greene Street and reene to Old Fort Parking Lot. PURPOSE: Promote awareness through community organization.	Approved and permit issued.
10.	Received Water Contract No. 7403, prepared and approved by the Water Engineering Department, between Theodore F. Hagerman and William O. Hagerman and the Fort Wayne Water Utility on American Way.	Approved. Ordered sent to the Water Engineer to be recorded.

Meeting adjourned at 4:45 p.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, April 30, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications. — Approved and permits issued.

2812 Bowser ---------- A. Grosjean & Son
Cor. California and Vermont - P.A. B., Inc.
2728 Crescent ---------- Maxine Mudrack
SWC Fourth & Oakland -------- A. Grosjean & Son
1506 Glenwood ---------- G. Keller & Son
1741 Hillside ---------- R. G. Ebnit
1731 Hillside ---------- R. G. Ebnit
NWC Oakland & Clinton ------- A. Grosjean & Son
1231 Park Ave. ---------- Oliver Lewis
1624 Rosemont ---------- A. Grosjean & Son
SEC Tecumseh & Columbia ----- A. Grosjean & Son

4. Received pole line applications. — Approved and permits issued.

Coldwater Road and Springwood ------- City Light
Bet. 4510 and 4514 Gaywood ---------- City Light
4300 Holton Ave. ---------- City Light
1300 Maple Ave. ---------- City Light

5. Received street cut applications: — Approved and permits issued.

2201 Elyetta ---------- NIPSCO
4205 Encino Dr. (prkstrp) ____ Water Const.
4326 Encino (bore) ---------- Water Const.
625 Hendricks (street) ------- Water Const.
1320 Hugh (alley) ---------- NIPSCO
4830 Jean Dr. (bore-prkstrp) -- Water Const.
1724 West Main ---------- NIPSCO
Margaret & Fairhill N. cor. --- NIPSCO
3112 McDonald ---------- NIPSCO
3337 Middle ---------- NIPSCO
3401 Regis Drive ---------- Water Const.
420 Southview Dr. ---------- NIPSCO
320 . Suttenfield (sdw.) ----- Water Const.
2337 Winter ---------- NIPSCO
1828 Webster ---------- NIPSCO
Hessen Cassel & Paulding Rd. - Sewer Mntce.
Paulding & Hessen Cassel ----- Sewer Mntce.
Wayne St. at Barr ---------- Traffic Dept. Engr.

6. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5657-1974 to construct curb face walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street to a width of three and one-half feet.

JOHN DEHNER, INC. ---------- $10,518.10

GROSJEAN CONST. CO. ---------- $ 8,162.75

A. M. TILBURY ---------- $ 7,633.75

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 2, 1974 at 9:00 a.m.

7. RECEIVE BIDS:

Street paving, sidewalks and lighting improvement Resolution NO. 5658-1974 for improving Lower Huntington Road from east property line of Premier Drive to the west property line of Winchester Road.

L. W. DAILEY, INC. ---------- $380,399.05

JOHN DEHNER, INC. ---------- $299,088.85

HIPSKIND ASPHALT CORP. ------- $340,372.70

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 2, 1974 at 9:00 a.m.

8. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5651-1973 LAFAYETTE PLACE PROJECT - bounded on the north by McKinnie Avenue, on the east by Lafayette Street, on the south by Pettit Avenue and on the west by Calhoun Street:

JOHN DEHNER, INC. ---------- $50,468.61

MAUMEE CONST. CO. ---------- $42,277.75

A. M. TILBURY ---------- $47,235.00

Referred to the Street Engineering Depatment for tabulation and report.

Award Contract Thursday, May 2, 1974 at 9:00 a.m.

9. RECEIVE BIDS: Sidewalk, etc. Improvement Resolution No. 5653-1974 for improving the Lincoln Life Rehabilitation Area bounded by Anthony Boulevard, Lewis Street, Ohio Street and Maumee Avenue with curbs, sidewalks, street pavements, street lighting alleys and drainage structures. L. W. DAILEY, INC. ---------- $132,315.40 JOHN DEHNER, INC. ---------- $124,878.37 HIPSKIND ASPHALT CORP. ------- $103,992.70	Referred to the Street Engineering Department for tabulation and report. Award Contract Thursday, May 2, 1974 at 9:00 a.m.
10. Received inspection report from the Water Pollution Control Engineering Department and Completion Affidavit of C. A. Lehman & Sons, Inc. with Guaranty Bond in the amount of $5,000 signed by the Indiana Bonding and Surety Company. (Storm Sewer Extension for Jerry Doran Property - Brooklyn Avenue).	Approved and ordered acceptance letter written.
11. Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for a Sanitary Sewer known as Georgetown Extended Sanitary Sewer granted to Jehl Brothers. Fox Contractors, Corp. is to perform the construction work.	Approved and Special Sewer Permit issued.
12. Pursuant to a meeting held with the Engineering Departments and Sand and Gravel suppliers, the Board of Public Works has adopted a set of Backfill Requirements and Specifications in connection with Storm and Sanitary Sewers within Right of Way for Improved Streets. Said requirements approved April 18, 1974.	Approved and on file in Board of Public Works.
13. Received Invoice No. 7 of Industrial Piping and Engineering Corporation in the amount of $10,980.00 for Water Contract No. 72-W-2, Revision to the Existing Filtration Plant.	Approved. Ordered City Utilities to pay Invoice No. 7 of Industrial Piping and Engineering Corporation in the amount of $10,980.00 from the Water Utility Fund.
14. Received Partial Payment Estimate No. 2 from Bercot, Inc., in the amount of $47,763.52, in connection with Sewer Resolution No. 853-1971 - Neuhaus Ditch Interceptor - Phase I.	Approved. Ordered City Utilities to pay Estimate No. 2 of Bercot, Inc. the amount of $47,763.52 from the Water Pollution Control Utility Fund.
15. Pursuant to Declaratory Resolution No. 1361-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road west of Winchester Road which Resolution was adopted April 25, 1974, the property owners involved have provided the City with a Right of Way Dedication making said condemnation unnecessary.	ALL ACTION RESCINDED.

16.	Received Subordination Agreement between the Indiana State Highway and the Fort Wayne Water Department in connection with the widening of U. S. 30 Bypass. Said Agreement filed with Water Contracts 7301 - 7303 for State Project U-724 (21).	Approved.
17.	Received Agreement between RSH Associates and the City of Fort Wayne, Indiana covering engineering services for Improvements to Hobson Road from Lake Avenue to State Boulevard with widening, signaling, lighting and sidewalks.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement dated April 26th, 1974.
18.	A request was received from Bercot, Inc., 3838 Mobile Avenue, and permission granted to barricade Butler Court between Butler Road and the end of Butler Court beginning Tuesday, April 23, 1974 at 7:00 a.m. to Thursday, April 25, 1974 at 5:00 p.m. PURPOSE: Install sewer line Res. 853-71.	Approved and permission granted.
19.	A request was received from Moellering Construction, Engle Road, for permission to barricade Ivy League Lane at Hobson Road beginning Tuesday, April 23, 1974 to Tuesday, May 7, 1974. PURPOSE: Paving of Hobson Road.	Approved and permission granted.
20.	Received Release of Easement whereby the City of Fort Wayne releases to the General Electric Company all rights and interests of the City in a 10 - foot wide easement eastablished by Declaratory Resolution No. 478 in 1924. Said Easement located in tract on Taylor Street west of St. Mary's River. Recorded April 26, 1974 - 74-08845.	Approved and filed in Board of Public Works. Copy filed with Declaratory Resolution No. 478.

Meeting adjourned at 10:o5 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Carol L. Smith

Clerk

Thursday, May 2, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications:

3032 Abbott /on Eckart St. -----J. E. Wendling
3624 Illinois Rd. (2) ----------G. H. Clemens
1316 Rockhill /off Jones --------Blaine Farmer

Approved and permits issued.

4. Received private sidewalk applications:

6720 Blue Mist Rd. ---------- Worthman Homes
321 W. Pettit ---------- J. L. Thomas
4325 Warsaw ---------- Stookey Cement Const.

Approved and permits issued.

5. Received pole line application.

3300 and 3400 Oliver, (Drexel and Oxford) - City Light

Approved and permits issued.

6. Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk Improvement Resolution NO. 5657-1974 to construct curb face walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street to a width of three and one-half feet.

AWARD CONTRACT to A. Grosjean & Son at and for their bid in the amount of $8,162.75 subject to Councilmanic approval. Low bidder, A.M. Tilbury, Inc., was unable to provide completed financial statement.

Ordered Street Engineer to prepare Contract and necessary documents.

7. Received Tabulation and Recommendation prepared by the Street Engineering Department for Street paving, sidewalks and lighting improvement Resolution No. 5658-1974 for improving Lower Huntington Road from east property line of Premier Drive to the west property line of Winchester Road.

AWARD CONTRACT to John Dehner, Inc. at and for their bid in the amount of $299,088.85 subject to Councilmanic approval.

Ordered Street Engineer to prepare Contract and necessary documents.

8.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk Improvement Resolution No. 5651-1973 - Lafayette Place Project - bounded on the north by McKinnie Avenue, on the east by Lafayette Street, on the south by Pettit Avenue and on the west by Calhoun Street.	AWARD CONTRACT to Maumee Const. Corp. at and for their bid in the amount of $42,277.75 subject to councilmanic approval. Ordered Street Engineer to prepare Contract and necessary documents.
9.	Received Tabulation and Recommendation prepared by the Street Engineering Department for Sidewalk, etc. Improvement Resolution No. 5653-1974 for improving the Lincoln Life Rehabilitation Area bounded by Anthony Boulevard, Lewis Street, Ohio Street and Maumee Avenue with curbs, sidewalks, street pavements, street lighting, alleys and drainage structures.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their Bid in the amount of $103,992.70 subject to councilmanic approval. Ordered Street Engineer to prepare Contract and necessary documents.
10.	Request was received for permission to hold a parade on Saturday, May 4, 1974 from 1:00 p.m. to 2:00 p.m. by James Stark, 3802 Northcreek Drive. Starting point: South Foster Park and terminating at Swinney Park. Parade participants: approximately 40 persons and 20 canoes. PURPOSE: CANOE RACE.	Approved and permit issued.
11.	Received the request from Hipskind Asphalt Corp., 6525 Ardmore Avenue, for permission to barricade Sherman at Coliseum Boulevard on May 6, 1974, Monday, at 8:00 a.m. to Friday, July 5, 1974 (60 days). PURPOSE: Project on the Bypass.	Approved and permit issued.
12.	Received a request from Fire Department, % Roland Brown, Training Chief, for permission to barricade the 3000 block of Covington Road beginning Friday, May 3, 1974 from 9:30 a.m. to 2:30 p.m. - depending on weather. PURPOSE: Burning down condemned house at 3001 Covington Road for training purposes.	Approved and permit issued.
13.	Received a request from Hagerman Construction, % W. O. Hagerman, P.O. Box 690, for permission to park a semi-dump truck on the south side of Berry Street (against curb) beginning Monday, May 6, 1974 to Friday, May 24, 1974 - 9:00 a.m. to 3:00 p.m. Monday thru Friday and 6:00 p.m. to 7:00 a.m. Monday thru Fridays and all day Saturdays and Sundays. PURPOSE: Remodeling 3rd Floor of Gettle Bldg.	Approved and permit issued.

Meeting adjourned at 9:15 a.m.

Ronald H. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 2, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Received Assessment Roll of Benefits and Damages prepared by the Water Pollution Control Engineering Department for Sewer Easement Resolution No. 130-1974 for the condemnation of a permanent and temporary right of way for Sewer Easement purposes to construct, operate, control and maintain a sewer line along and across a portion of Sec. 8, T30N,R.13E: bounded on the north by the Norfolk and Western R. R., bounded on the east by a line 559 ± Lineal Feet East of and parallel to the centerline of Sec. 8, T30N, R13E: bounded on the South by McCormick Avenue; Bounded on the West by Holly Avenue. (HARVESTER DRAIN DITCH).

CONFIRMED.

Ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION:

Improvement Resolution NO. 5661-1974 for improving Sherman Boulevard from St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.

CONFIRMED.

Advertise, Notice to Contractors, May 15 and May 22, 1974.

Receive Bids Tuesday, May 28, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare the bid documents.

3. Received Agreement, Performance and Guaranty Bond for sewer extension between Alfred J. and Hannah F. Zacher and Ind-Kid, Inc. with the City of Fort Wayne, Indiana, covering construction of a sanitary sewer in Kinnerk Road.

Approved and ordered sent to the Common Council Tuesday, May 14, 1974 at 8:00 p.m.

4.	Received Covenant Agreement between Indi-Kid, Inc. and the City of Fort Wayne, which provides for construction of a storm water rention pond; all in connection with Special Sewer Extension Agreement for A. J. and H. F. Zacher and Indi-Kid, Inc. On Kinnerk Road. (See Board Order No.33-1974.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Covenant Agreement.
5.	Received Sewer Agreement between Ronald Ankenbruck and the City of Fort Wayne, Indiana for sanitary sewer services to the Ankenbruck Trailer Court on Old Maumee Road. (B.O. 69-1974)	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Covenant Agreement.
6.	Received Reimbursement Sewer Agreement between Red Roof II Company and the City of Fort Wayne for construction of a sanitary sewer in area of Goshen Road.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement.
7.	Received a request for the following: Use of property for the period beginning May 1, 1974 and ending October 31, 1974 for gardening purposes only. - The first alley north of the Norfolk and Western Railway Company from the east property line of St. Mary's Avenue to the 1st alley east. (Mrs.K. Wine). PURPOSE: For gardening only.	Approved and permit issued.
8.	Received a request for permission to barricade the east lane of Calhoun Street and a portion of the sidewalk in front of the Strauss Building beginning Thursday, May 9, 1974 from 9:00 a.m. to 12:00 p.m. from G. & L. Construction, Purpose: Remove cooling tower and install new one.	Approved and permit issued.
9.	Received a request from Shoda Sewer Service, 2014 Colony Drive, for permission to barricade a portion of the alley behind 220 E. Wallace beginning Thursday, May 9, 1974 from 10:00 a.m. to 4:00 p.m. PURPOSE: Emergency Sewer Repair.	Approved and permit issued.
10.	Received a request from Indiana & Michigan Electric Company, 2101 Spy Run Avenue, for permission to barricade portions of the following streets: West lane of Calhoun Street, south to alley beginning Monday, May 13, 1974 to Friday, May 31, L974 from 9:00 a.m. to 3:00 p.m. PURPOSE: Install transformers, installing and splicing power cables.	Approved and permit issued.

11. Received a request from North Side High School, 475 East State Blvd., for permission to hold a parade on Thursday, May 16, 1974 (rain date May 23, 1974) . Starting point: City Utilities at 1:30 p.m. and terminating at y Run Bridge at 2:30 p.m. Traveled route: St. Joe River. Purpose Canoe and raft race.

Approved and permit issued.

12. Received a request from Queen of Angels Church, 2832 Cambridge - Al Myers, for permission to hold a parade on Saturday, May 18, 1974 from 12:15 p.m. to 1:00 p.m.. Route to be traveled Putnam to Wells to Huffman to St. Mary's to State to Cambridge to Irene Streets. Purpose: Kick off for Little League.

Approved and permit issued.

13. RESOLUTION No. 60-317-13

(Formerly Res. No. 60-219-9)

WHEREAS, the City of Fort Wayne and the Indiana State Highway Commission recognize the need for the improvement of U. S. Highway #27 to Interstate Highway #69 due to heavy congestion, and

WHEREAS, the City and State are desirous of working together toward the improvement of the section between U.S. #30 Bypass (Coliseum Boulevard) and Interstate Highway #69, and

WHEREAS, it shall be necessary for the City and State to make application for funding through a Federal Project Grant, and

WHEREAS, the City shall be required to provide rights of way, plans and specifications for said improvement project, and

WHEREAS, the State shall require the City to accept the abandonment of U. S. #27 from its intersection with I-69 south to the junction of S. R. #1 and #3 in Fort Wayne, Indiana, and the City shall accept the same,

NOW THEREFORE BE IT RESOLVED that the City of Fort Wayne through the Board of Public Works, agrees to, and hereby does enter into that certain "Memorandum of Understanding" with the Indiana State Highway Commission and this Resolution shall become a part of that Memorandum and, furthermore, the City agrees that upon acceptance by the State of the proposed highway construction work, as described in the said Memorandu, the State will abandon to the City that portion of U. S. #27 as described in the Memorandum and the City will accept the abandonment of U. S. #27 from its intersection with I-69 south to the junction of S. R. #1 and #3 in Fort Wayne, Indiana.

ADOPTED the 2nd day of May, 1974.

Meeting adjourned at 4:55 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 9, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

J. D. BOSWELL, R. L. BONAR,
W. G. WILLIAMS
Anne J. Fox (Protem)

Received Minutes of Meetings held Thursday, April 25, 1974 at 3:30 p.m.; Tuesday, April 30, 1974 at 9:00 a.m.; Thursday, May 2, 1974 at 9 a.m.; and Thursday, May 2, 1974 at 3:30 p.m.

1. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 864-1974 for the construction of sewer beginning at an existing sanitary manhole located 5 ± L. F. North of and 13 ± L. F. East of the centerline intersection of Palatine Drive and Reckeweg Road: thence due North 880 ± L. F. to a proposed manhole located 13 ± L. F. East of and 10 ± L. F. South of the centerline intersection of Reckeweg Road and Ridgelane Drive; thence due East 10 ± L. F. South of and parallel to the centerline of Ridgelane Drive, a distance of 900 ± L. F. terminating at a proposed cleanout.

Lateral "A and Lateral "B".

Said sewer shall be 8, 10 and 12 inches in diameter.

A maximum assessment to benefitted property owners is set at $0.09 per square foot.

CONTINUED until Thursday, June 6, 1974 at 3:30 p.m.

2. Continued from April 25, 1974
HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5663-1974 for the construction of sidewalks along both sides of Tillman Road from the east right of way line of U. S. #27 to a point 85 ± feet east of the right of way line of Anthony Boulevard on the north and 350 ± feet east of the east right of way line of Anthony Boulevard on the south; also,

Sidewalks along both sides of Anthony Boulevard from the north right of way line of Old Decatur Road to the north right of way line of Seddlemeyer Avenue; also,

Sidewalks along both sides of Woodside Avenue from the west right of way line of Anthony Boulevard to a point 180 ± feet west thereof on the north and to a point 170 ± feet west thereof on the south; also,

CONFIRMED.

Work will be incorporated into project T-6002 (5) Anthony - Tillman Intersection Improvement to be bid by the Indiana State Highway Commission.

Sidewalks along both sides of Woodside Avenue from the east right of way line of Old Decatur Road to a point 125 ± feet east thereof on the north and to a point 75 ± feet east thereof on the south; also,

Sidewalks along both sides of Seddlemeyer Avenue from a point 225 ± feet west of the west right of way line of Anthony Boulevard to a point 300 ± feet east of the east right of way line of Anthony Boulevard; also,

Sidewalks along both sides of Old Decatur Road from the north right of way line of Tillman Road to a point 505 ± feet north thereof. All in accordance with the profile, detailed drawings, and specifications on file.

3. Received inspection report from the Water Engineering Department and Completion Affidavit of Jewel Builders, Inc. with Guaranty Bond in the amount of $5,000 6 3/4% bond, Number 204, of the Town of St. Joe, Indiana, dated May 1, 1972 and maturing May 1, 1992, as surety to insure that Gordon Landscape will guarantee the water main installed for Woodview Manor - Water Contract No. 7304 for a period of one year from April 10, 1974 through April 10, 1975.

Approved.

Ordered acceptance letter written.

4. Received Special Sanitary Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department, for Yost Companies, Inc. known as Lincoln Industrial Park, Phase II. (Vicksburg Pike) Hadley Road. Yost Companies, Inc. is to perform the construction work.

Approved and Special Sanitary Sewer Permit issued.

Meeting adjourned at 5:00 p.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edward L. Smith

Clerk

Friday, May 10, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
W. G. Williams
Anne J. Fox (protem)

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk permit applications: — Approved and permits issued.

2110 Alabama ---------- Ned Keener Const.
716 Anderson ---------- Ned Keener Const.
1115 Archer ---------- F. J. Tibbits Const.
241 N. Cornell Circle -------- Ned Keener Const.
844 Creighton ---------- J. W. Millraney
1914 Curdes ---------- C. Leffers Const.
6425 Holgate r. ---------- Hilker-Hubertz Homes
1439 W. Main ---------- Herber Const.
3330 Oliver ---------- Ned Keener Const.
4904 Oliver ---------- Ned Keener Const.
3401 Regis ---------- Herber-Hubertz Homes
4706 Tacoma ---------- Leroy Kanning
4401 S. Wayne ---------- Leroy Kanning
4311 Warsaw ---------- Stookey Cement Const.
3409 Winter ---------- Tony Tomei

4. Received driveway applications: — Approved and permits issued.

6720 Blue Mist Road --------- Worthman Homes
6911 Blue Mist Road --------- Worthman Homes
2112 Cimarron Pass ---------- Gordon Liechty Const.
2131 Cimarron Pass ---------- Gordon Liechty Const.
1210 Curdes ---------- Gene Keller
4314 Drury Lane ---------- J. L. Thomas Const.
3008 Glencairn Dr. Lt. #66 -- Worthman Homes
1506 Glenwood ---------- Gene Keller, Dr.
211 W. Lexington ---------- J. L. Thomas onst.
217 Lexington W. ---------- J. L. Thomas Const.
5526 S. Wayne Ave. ---------- Worthman Homes
7107 Turkey Run ---------- Gordon Liechty Const.
3205 Varsity (drive on Hobson) - Robt. Krinn
6931 Winchester Rd. -------- Delagrange Bldrs. Inc.

5. Received pole line applications:

   On Bradbury between McArthur and St. Louis ---------- City Light

   North side of Sinclair between Leona and Franklin Ave. ---------- City Light

Approved and permit issued.

6. Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of Yost Company, Inc. with Guaranty Pond in the amount of $8,000 signed by the Indiana Bonding and Surety Company for Sanitary Sewer known as Lincoln Industrial Park Sanitary Sewer ONLY - east of Hadley Road and south of Penn Central R. R.

Approved.

Ordered acceptance letter written.

7. Received Special Sewer Agreement between Indiana Villa Capri and the City of Fort Wayne for construction of a sanitary sewer to serve Phase II of Indiana Villa Capri and parts of Dellwood Park Addition. B.O. 13-1974.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreements.

Ordered sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.

8. According to Letter of Agreement to the Traffic Engineer from The Landing Association, maintenance and repair of the brick curbings on the Landing (Columbia Street) will be done by the Association pursuant to the removal of "No Parking" restrictions on the north side of the street.

Approved and made a matter of record.

Meeting adjourned at 9:15 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Tuesday, May 14, 1974

Department of Public Works
Office of the Board
Room 910, City County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

Received Minutes of Meeting held on Thursday, May 9, 1974 at 3:30 p.m. and Friday, May 10, 1974 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received sidewalk applications: — Approved and permits issued.

905 Grace Ave. ---------- Stookey Cement
711 Lawton Place ---------- B. Smith Const.
721 Lawton Place ---------- B. Smith Const.
2824 Pitts ----------Tony Tomei

4. Received driveway applications: — Approved and permits issued.

5803 Industrial Road ---------- Dailey Asphalt
3802 W. Taylor Rd. ---------- Tom Somers

5. RECEIVE BIDS: — Referred to the Street Engineering Department for tabulation and report.

Curb and Sidewalk Repair Improvement Resolution No. 5647-1974 - FOURTH DISTRICT - bounded by Main Street on the north, Broadway on the east, Pen-Central Railroad on the south and Rockhill Street on the west: "B" and "C"

Award Contract Thursday, May 16, 1974 at 9:00 a.m.

	A	B
CARRINGTON ASSOCIATES ------	$16,865.00	$24,529.66
* CONRAD ERECTION CONST. -----	$21,524.10	$28,756.75
HIPSKIND ASPHALT CORP. ----	$20,244.50	$32,031.50
ROBERT HOUSER ----------	$16,162.65	$25,900.49

* No bid bond and no financial statement.

6. RECEIVE BIDS:

Sidewalk Repair Resolution No. 5648-1974 - FIRST AND FIFTH COUNCIL DISTRICT - Harrison Street, Calhoun Street, Creighton Avenue, etc. area:

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 16, 1974 at 9:00 a.m.

	A	B	C	D	E
*CONRAD ERECTION CORP. ---	$45,064.30	$30,706.35	$19,951.20	$38,154.95	$29,460.80
HIPSKIND ASPHALT CORP. ---	$53,205.20	$40,825.40	$26,858.20	$51,710.60	$40,333.10

	F	G	H	I
*CONRAD ERECTION CORP. ---	$30,546.25	$15,077.55	$19,392.70	$11,994.05
CONTINENTAL CONST. ---	$31,461.10	$14,951.45		$13,576.60
HIPSKIND ASPHALT CORP. --	$39,545.30	$19,177.00	$25,460.30	$17,814.60

* No bid bond and no financial statement.

7. RECEIVE BIDS:

Sidewalk Repair Resolution No. 5649-1974 SIXTH COUNCILMANIC DISTRICT - bounded by Colerick Street on the north, Oliver Street on the east, Oxford Street on the south and Hanna Street on the west, except where sidewalk acceptable to the Board of Public Works is now in place:

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 16, 1974 at 9:00 a.m.

	A	B	C
*CONRAD ERECTION CORP. ---	$34,030.25	$31,819.00	$22,532.95
HIPSKIND ASPHALT CORP.---	$41,080.50	$34,564.40	$25,127.00

* No bid bond and no financial statement.

8. RECEIVE BIDS:

Alley Improvement Resolution No. 5656-1974 for improving the first alley south of Taylor Street from the east property line of Thompson Avenue to the east property line of the first alley east of Thompson Avenue:

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 16, 1974 at 9:00 a.m.

A. GROSJEAN & SON -------- $6,271.00

9. RECEIVE BIDS:

Street Improvement Resolution No. 5659-1974 for the improving of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street:

JOHN DEHNER, INC. --------- $40,958.16

WAYNE ASPHALT CORP. ------- $37,590.50

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 16, 1974 at 9:00 a.m.

10. RECEIVE BIDS:

Alley Improvement Resolution No. 5660-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lots #531 and #550 Grasmere Heights Addition to the west property line of Beacon Street:

A. GROSJEAN & SON ---------- $12, 034.00

Referred to the Street Engineering Department for tabulation and report.

Award Contract Thursday, May 16, 1974 at 9:00 a.m.

11. Received Partial Payment Estimate No. 6 in the amount of $78,334.55 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for period of January 31, 1974 to February 28, 1974.

Approved.

Ordered City Utilities to pay $78,334.55 to John Dehner, Inc. from the Water Pollution Control Utility Fund.

Also, pay to John Dehner, Inc. Escrow Account at Indiana Bank & Trust Company retainage in the amount of $4,791.72 from the Water Pollution Control Utility Fund.

12. Received Partial Payment Estimate No. 1 in the amount of $9,720.00 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-1972 - St. Joe Interceptor for period of February 1, 1974 to February 28, 1974.

Approved.

Ordered City Utilities to pay $9,720.00 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

13. Received Partial Payment Estimate No. 2 in the amount of $24,589.13 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 277-1972 - St. Joe Interceptor for period of February 1, 1974 to February 28, 1974.

Approved.

Ordered City Utilities to pay $24,589.13 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

14.	Received a request from Wayne Asphalt Corp., 6600 Ardmore Avenue, for permission to barricade Lake Avenue between Crescent and St. Joe Boulevard beginning Wednesday, May 15, 1974 at 9 a.m. to Wednesday, June 5, 1974. Traffic will be open in evenings till 9:00 a.m. the next morning. PURPOSE: Restoration of Lake Avenue - 1973 Resurfacing Program.	Approved and permit issued.
15.	Received a request from the American Legion Auxiliary Post 47, 82, 241, 296 and 499 to have permission to sell poppies in the business areas and industrial areas of Fort Wayne, % Juanita Jemison, 2520 Darlene Court, on Friday and Saturday, May 17 and 18, 1974 from 6:00 a.m. to 9:00 p.m. PURPOSE: Rehabilitation of disabled Veterans.	Approved and permit issued.
16.	Received Partial Payment Estimate No. 1 in the amount of $80,100.00 for L. W. Dailey, Inc. covering work for improving Colonial Park Additon - Resolution No. 5652-1974.	Approved. Ordered Payment Estimate No. 1 for L. W. Dailey, Inc. in the amount of $80,100.00 paid from Revenue Sharing Account 950-200.
17.	Received Partial Payment Invoice No. 9 of Clyde E. Williams & Associates, Inc. in the amount of $10,439.58 for engineering services for Crescent Avenue - Anthony Boulevard Improvement, TOPICS Project No. T-6002 (3), which is a portion of Agreement dated January 5, 1971.	Approved and ordered invoice of Clyde E. Williams & Associates, Inc. in the amount of $10,439.58 paid from the I. A. R. & S. Fund.
18.	Received Partial Payment Estimate No. 4 in the amount of $48,710.45 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution No. 271-1972 - St. Joe Interceptor for period from February 1, 1974 to February 28, 1974.	Approved. Ordered City Utilities to pay $48,710.45 to Earth Construction and Engineering, Inc. from the Water Pollution Control Utility Fund.
19.	Received Partial Payment Estimate No. 5 in the amount of $29,405.81 for Earth Construction & Engineering, Inc. covering work on Sewer Resolution NO. 275-1972 - St. Joe Interceptor for period from February 1, 1974 to February 28, 1974.	Approved. Ordered City Utilities to pay $29,405.81 to Earth Construction & Engineering, Inc. from the Water Pollution Control Utility Fund.

Meeting adjourned at 10:00 a.m.

Ronald L. Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, May 16, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Approved and permit issued.

3820 Bowser Ave. ---------- S & O Construction
314 W. Jacobs ---------- E. P. Holliday
1319 Pemberton ---------- E. P. Holliday

4. Received driveway applications.

Approved and permit issued.

330 Edgewood Avenue ------- Larry Auto Sales
2053 Ontario Circle ------- New Exteriors, Inc.
Packard & Fairfield SW cor. - Hipskind Asphalt Corp.
2537 Reed Rd. /on Karen Dr. - Al Schwartz
Harrison St. 1st alley N/o Dewald - Schenkel & Son

5. Received tabulation and recommendation prepared by the Street Engineering Department for Curb and Sidewalk Repair Improvement Resolution No. 5647-1974 - FOURTH DISTRICT - boundded by Main Street on the north, Broadway on the east, Penn-Central Railroad on the south and Rockhill Street on the west.

Award contracts as follows:

A. Robt. Houser ------- $29,297.71
B. Robt. Houser ------- $16,162.65
C. Carrington Assoc.---$24,529.66
D. Carrington Assoc.---$14,432.02
E. Robt. Houser -------$31,700.67
F. Carrington Assoc.---$15,315.95

6. Received tabulation and recommendation prepared by the Street Engineering Department for Alley Improvement Resolution No. 5656-1974 for improveing the first alley south of Taylor Street from the east property line of Thompson Avenue.

Award contract to A. Grosjean & Son at and for their bid in the amount of $6,271.00.

Ordered the Street Engineering Department to prepare the Contract and necessary documents.

7. Received tabulation and recommendation prepared by the Street Engineering Department for improving of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street. - Street Resolution No. 5959-1974.

Award Preliminary Contract to Wayne Asphalt Corp., Inc. at and for their bid in the amount of $37,590.50 for asphalt.
The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, May 28, 1974 at 10 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended.
Contract to be awarded Tuesday, May 28, 1974 at 10 a.m.

8. Received tabulation and recommendation prepared by the Street Engineering Department for Alley Improvement Resolution No. 5660-1974 for improving the alley between Glenwood Avenue and Kenwood Avenue from the west property line of Lots #531 and #550 Grasmere Heights Additon to the west property line of Beacon Street.

AWARD CONTRACT TO A. Grosjean & Son at and for their bid in the amount of $12,034.00.

Ordered the Street Engineering Department to prepare the Contract and necessary documents.

9. Received tabulation and recomendation prepared by the Street Engineering Department for Sidewalk Repair Resolution No. 5649-1974 - SIXTH COUNCILMANIC DISTRICT - bounded by Colerick Street on the north, Oliver Street on the east, Oxford Street on the south and Hanna Street on the west, except where sidewalk acceptable to the Board of Public Works is now in place.

TAKEN UNDER ADVISEMENT.

10. Received tabulation and recommendation prepared by the Street Engineering Department for Sidewalk Repair Resolution No. 5648-1974 - FIRST AND FIFTH COUNCIL DISTRICT - Harrison Street, Calhoun Street, Creighton Avenue, etc. area.

Award contracts as follows:

A. --- Taken Under Advisement.
B. --- Taken Under Advisement.
C. --- Taken Under Advisement.
D. --- Taken Under Advisement.
E. --- Taken Under Advisement.
F. --- Continental Const.Co. ---- $31,461.10
G. --- Continental Const.Co. ---- $14,951.45
H. --- Taken Under Advisement.
I. --- Continental Const. Co.---- $13,576.60

11. Received a request from American Legion Post #241 (Waynedale) % Laurel A Shelper, 2808 McArthur Drive, for permission to hold a parade on Monday, May 27, 1974. Starting point: intersection Old Trail Road and McArthur Drive - termination: Praire Grove Cemetary - Old Trail Road. Starting at 1:00 p.m. and ending at 2:00 p.m.
PURPOSE: Memorial Day Parade.

Approved and permit issued.

Meeting adjourned at 9:35 a.m.

Ronald L Bonar

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 16, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith

1. Continued from November 15, 1973
HEARING ON CONFIRMATION:

Declaratory Resolution No. 1330-1973 for the vacation of Calhoun Street from the north property line of Sixth Street to the north property line of Putnam Street.

CONFIRMED, subject to provision of an Agreement by the petitioner to provide the City with a Dedication of Right of Way in the event any portion of the vacated property should be needed for future construction of the Wells Street Corridor.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. Continued from November 15, 1973
HEARING ON CONFIRMATION

Declaratory Resolution No. 1331-1973 for the vacation of Putnam Street from the east property line of Harrison Street to the west property line of Calhoun Street.

CONFIRMED, subject to provision of an Agreement by the petitioner to provide the City with a Dedication of Right of Way in the event any portion of the vacated property should be needed for future construction of the Wells Street Corridor.

Ordered Street Engineering Department to prepare Assessment Roll of Benefits & Damages.

3. HEARING ON CONFIRMATION:

Street Lighting Resolution No. 106-1974 for ornamental lighting with underground wiring in Continental Park Addition.

CONFIRMED.

Advertise Notice to Contractors, May 23 and May 30, 1974.

Receive Bids Tuesday, June 4, 1974 at 9 a.m.

Ordered the Electrical Engineering Department to prepare bid documents.

4. HEARING ON CONFIRMATION:

Improvement Resolution No. 5662-1974 - Phase I Waynedale Area Neighborhood Package:

Prairie Grove Drive from the West property line of Bradbury Avenue to the west property line of Old Trail Road.

Continued to Thursday, May 30, 1974 at 3:30 p.m.

Time up to receive remonstrance Tuesday, May 28, 1974 at 5:00 .m.

Orchard Lane from the north property line of Fairoak Drive to the north property line of Broadripple Drive.

Waynedale Boulevard from the west property line of Orchard Lane to the west property line of Old Trail Road.

Fairoak Drive from the west property line of Orchard Lane to the west property line of Old Trail Road.

Liberty Drive from the east property line of Old Trail Road to the west property line of Bluffton Road.

Gardenview Drive form the north property line of Fairoak Drive to the south property line of Liberty Drive.

Fairoak Drive from the east property line of Old Trail Road to the west property line of Bluffton Road.

Waynewood Drive from the east property line of Old Trail oad to the west property line of Bluffton Road.

Old Trail Road from the south property line of McArthur Drive to the north property line of Liberty Drive.

Church Street from the east property line of Old Trail Road to the west property line of Bluffton Road.

McArthur Drive from the west property line of Elzey Street to the west property line of Old Trail Road.

Elzey Street from the North Property line of McArthur Drive to the south property line of Lower Huntington Road.

Improvements proposed for the above streets include:

1. Draining, curbing, grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, and/or equivalent asphaltic concrete.

2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.

3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works.

Meeting adjourned at 4:55 p.m.

Ronald L. Bowar

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Monday, May 20, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

Received Minutes of Meetings held Thursday, May 9, 1974 at 3:30 p.m.; Friday, May 10, 1974 at 9 a.m.; Tuesday, May 14, 1974 at 9 a.m.; Thursday, May 16, 1974 at 9 a.m.; and Thursday, May 16, 1974 at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith. Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Edna I. Smith

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received driveway applications. — Approved and permit issued.

1005 N. Anthony ----------Jim McGuire & Son
4415 S. Harrison ----------Jim McGuire & Son
1220 Northlawn ----------Emil P. Holliday
3164 Parnell ----------Brenda G. Liming
2516 E. Pontiac ----------A. Grosjean & Son

4. Received private sidewalk application. — Approved and permit issued.

1617 Emerson ---------- Robt. Houser
3001 S. Fairfield ---------- Robt. Houser
1704 Fairhill ---------- Robt. Houser
1713 Fairhill ---------- Robt. Smith
Fulton Avenue ---------- Paul A. Taylor
720 Lawton Place ---------- John P. Jones
4443 Pembroke Lane --------- Robt. Houser
2516 E. Pontiac ---------- Robt. A. Grosjean

5. Received pole line application: — Approved and permit issued.

3700 Gaywood ---------- City Light

6. Received street cut application. — Approved and permit issued.

1300 N. Coliseum Blvd. --------- Water Const.

7.	Received Water Improvement Resolution No. 1008-1974, final plans, estimate, specification and property ownership list, prepared by the Water Engineering Department for construction of a system of water mains in and along the north side of Brentwood Avenue from the east property line of Eastrowe Street to the west property line of lot 116 in Rolling Green Addition, Blk. E., and the west property line of lot 108 in Rolling Green Addition, Blk. F., and also on the west side of Eastrowe Street from nine feet south of the north property line of Grayston Avenue to the new water main on Brentwood Avenue, and said water mains with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works.	Approved and adopted. A true copy of which Resolution No. 1008-74 is incorporated by reference herein and appears in Minutes herein under Resolution No. 1008-74. Advertise, Notice to property owners May 31, 1974. Hearing on Confirmation Thursday, June 6, 1974 at 3:30 p.m. Notices to be mailed May 31, 1974.
8.	Received the Plat of Haverhill, Section 2 submitted and approved by the City Plan Commission.	Approved.
9.	Received City Utilities Purchase Order No. 4343, dated May 13, 1974, together with a recommendation from Superintendent of City Utilities, covering the proposed purchase of a 1973 demonstrator Hi-Ranger Aerial Unit Bucket Truck at a reduced cost of $17,600.00 to be used in Light Construction Department.	Approved. Ordered sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.
10.	Received a request from Herman Griffin for permission to use the following property: South 22 1/4', Lot 77 & North 21 2/3' Lot 78, Lasselle's Addition (2106 S. Hanna), for the period beginning on the 16th day of May, 1974 and ending on the 31st day of October 1974 for gardening purposes only. PURPOSE: Gardening only.	Approved and permit issued.
11.	Received Agreement between Jankowski Associates, Architects and the City of Fort Wayne, Indiana providing for architectural services in connection with proposed two-story Police Department vehicle service and parking garage at Lafayette and Superior Streets.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.
12.	Received Water Contract No. 7404, prepared by the Water Engineering Department, between Shive Nursing Centers, Inc. and the Fort Wayne Water Utility on the north side of the Utility easement (commonly called Medical Drive or Wakefield Drive) from the existing main located 676 ± feet east of the east right of way line of North Clinton Street, eastward a distance of 327 ± feet.	Approved.

13. Received a request from Allen County Council of Veterans Organizations (Henry E. Radke) 2730 Holton Ave., for permission to hold a parade on Thursday, May 30, 1974 from 7:00 p.m. to 8:00 p.m. Route to be followed: 1st Division will form on Fricke west of Parnell, 2nd Division will form on Nettie, west of Parnell, 3rd Division will form on Standium Drive west of Parnell, 4th Division will form on Charlotte west of Parnell with Sheriff's Mounted Posse on Charlotte, east of Parnell. All marching north to Coliseum.
Participants: Approximately 900 persons, 20 animals and 25 vehicles.
PURPOSE: Allen County Council of Veterans Memorial Services.

Approved and permit issued.

14. Received a request from Stephen Bloom, 816 Monroe, for permission to barricade Monroe Street between Berry and Wayne Streets on Saturday, June 1, 1974 from 12:00 Noon to 3:00 a.m. to have a block party.
PURPOSE: Block Party.

Approved and permit issued.

Note: Permit revoked May 23, 1974.

15. Received street cut applications:

Approved and permits issued.

1116 Pelham Dr. - prkstrip - City Utilities
1018 Lavina ---------- NIPSCO
200 E. Pettit ---------- NIPSCO
3000 Brooklyn ---------- NIPSCO
3216 Brooklyn ---------- NIPSCO
1202 Jones ---------- NIPSCO
1207 Wilt ---------- NIPSCO
2639 Crescent ---------- NIPSCO
200 E. Pettit ---------- NIPSCO
910 Rivermet -(alley)---------- NIPSCO
3519 McCormick ---------- NIPSCO
1402 Broadway ---------- NIPSCO
2711 Crescent ---------- NIPSCO
2715 Crescent ---------- NIPSCO
427 Lasalle ---------- NIPSCO
430 Lasalle ---------- NIPSCO
1116 Edsall ---------- NIPSCO
1117 E. Wayne---------- NIPSCO
3011 Madrigras Lane ---------- NIPSCO
2931 Mardigras Lane ---------- NIPSCO
1228, 1232, 1236 Jones --------- NIPSCO
1825 Winter (alley) ---------- NIPSCO
on McKinnie ---------- NIPSCO
Fairfield & Pettit (prkstrip)-- City Utilities
2613 S. Harrison (parkstrip)- " "
312 E. Pontiac (sdw.) - " "
4116 Westlane Rd. (parkstrip) - " "
3225 Bowser - WPC Maint.
4444 N. Washington - J.L. Zimmerman
5510 Hessen Cassel (prkstrp) -City Utilities
5526 S. Wayne (prkstrp) - " "
6720 Blue Mist Rd. (prkstrp) - " "
522 L. Huntington Rd. (prkstrp)- " "
2221 Shadybrook ---------- NIPSCO
2518 Reed ---------- NIPSCO
320 Edgewood ---------- NIPSCO
Superior & Harrison ---(sdw.)--- City Utilities
Forest & Kentucky (sdw.) ------- " "
3128 Oswego (prkstrp) ---------- " "
Madison & Clay (st.) ---------- " "

1719 Freeman (prkstrp) -------	City Utilities
2202 Skyhawk Dr. (prkstrp) -----	" "
2228 Cimarron Pass (prkstrp) --	" "
Lawton Pk. (st.) ----------	" "
800 E. Wayne (st.) ----------	" "
900 Francis (st.) ----------	" "
Abbott, N/ Rudisill (st.) -----	" "
Webster S/o Pearl (st.) ------	" "
220 Wallace (sewer repair)----	W. R. Shoda
2910 Maplecrest (prkstrp) -----	City Utilities
203 Pequeen (prkstrp) --------	" "
1222 Tennessee (prkstrip) -----	" "
1517 N. Calhoun (prkstrp) -----	" "
1130 Dodge (sdw.) ----------	" "
S. Wayne & Meyer (prkstrp)-----	" "
Leith (Hoagland to Jane) berm -	NIPSCO
3419 Webster----------	"
3909 Plaza ----------	"
1335 Scott ----------	"
Barr St. N/o Berry (3) gas leak	"
3820 Bowser (alley) ----------	"
2902 Barr (alley)----------	"
2518 Reed ----------	"
Murray (retire gas main) ----------	NIPSCO
Calhoun (retire gas main) ----------	"
1417 Runnion ----------	"
2615, 2619, 2621 Beadell St. (cut off gas services.) ----------	"
2707, 2716, 2727, 2728, 2731 Beadell - (cut off gas services.) ----------	"
805 E. Washington (alley) ----------	"
Wildwood & Piqua (underground conduit and manhole) ----------	Gene. Tel.
Berry & Barr (rebuild manholes for additional rocking space)----------	" "
Creighton St. (repair broken conduit). ----------	" "
7320 Turkey Run (parkstrip) ----------	City Utilities
2214 Skyhawk Dr. (prkstrp)----------	" "
2402 Beacon (st.) ----------	" "
2416 Lillie ----------	NIPSCO
6502 St. Joe Rd. ----------	NIPSCO
3714 Daveway Dr. ----------	NIPSCO
1901 Eileen (st.) ----------	City Utilities
Bluffton Rd. N/o Old Trail Rd. -------	NIPSCO
815 S. Lafayette ----------	"
1301 Vermont Ave. ----------	"
2318 Fairfield Ave. ----------	"
1614 Kenwood (alley) ----------	"
1300 N. Coliseum (prkstrp) ----------	"
Barr St. S/o Main ----------	Gen. Tele.
Stellhorn near St. Joe ----------	City Utilities
805 E. Washington (alley) ----------	NIPSCO
416 E. Creighton ----------	"
1300 Blk. Vermont ----------	"
Hoevelwood, Shadyoak, Radcliff ---------	"
2000 - 2010 Inwood ----------	"
3218 Robinwood ----------	"
3308 Clermont ----------	"
600 W. Wayne (alley) ----------	"
Fairfield & Pierce ----------	"
1707 E. Wayne ----------	"
N/o Main, b/w Calhoun & Harrison (alley)	"
2121 Winch ----------	"
1301 Vermont----------	"
3609 Monroe (alley) ----------	"
6720 Blue Mist ----------	"
4020 W. Jefferson ---(parkstrp)---------	City Utilities
5427 Hamstead Lane (prkstrp)----------	" "
4206 Thorton Dr. (prkstrp) ----------	" "
314 Third (st.) ----------	" "

123 E. Creighton (prkstrp) ---------	City Utilities
900 Blk. Francis (st.) ----------	" "
800 Blk. E. Wayne (st.) ----------	" "
3421 Bristers Spring Run (prkstrp) -	" "
6020 Hallowell Place (prkstrp) -----	" "
6014 Hallowell Place (prkstrp) -----	" "
5924 Hallowell Place (prkstrp) -----	" "
717 W. Washington Center Rd. -------	NIPSCO
1227 Hayden ----------	"
1606 Fletcher ----------	"
2925 Crescent Ave. ----------	"
1421 Fletcher ----------	"
1153 Cedar (alley) ----------	"
3014 Mardigras ----------	"
304 Suttenfield (alley) ----------	"
4519 Sanford Lane (prkstrp) --------	City Utilities
5440 River Court (prkstrp) ---------	City Utilities

16. Received Agreement for Sewer Extension between John Galt, Inc. and Harold D. Palmer , developer and owner respectively, and the City of Fort Wayne, Indiana known as "The Market Place of Canterbury Sanitary Sewer Lateral "A".

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Ordered sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.

17. Received Indemnity Agreement dated May 20, 1974 between the City -County Board of Health and the Board of Public Works whereby the City of Fort Wayne indemnifies the City-County Board of Health of all legal action arising out of the attempt of the Weed Control Department of the City to enforce the Weed Ordinance G-08-72 which Ordinance placed the enforcement under the jurisdiction of the City Board of Health and Park Department.

Approved and filed in the Board of Public Works.

Meeting adjourned at 9:55 a.m.

J. D. Boswell

Marion E. Williams

BOARD OF PUBLIC WORKS

ATTEST:

Carol L. Smith

Clerk

Wednesday, May 22, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 4046 Stellhorn ---------- City Utilities 3428 Bristers Spring (parkstrip) --- City Utilities 3624 S. Anthony ---------- NIPSCO Deforest & Sandpoint SE cor. --- Nipsco 1400 Kerrway Court ---------- NIPSCO 1815 Harrison ---------- Custom Sewer Serv. 1924 S. Calhoun ---------- NIPSCO 1812 Antoinette ---------- NIPSCO 305 W. Creighton ---------- NIPSCO 2015 Redwood ---------- NIPSCO 1112 W. Berry (alley) ---------- NIPSCO	Approved and permits issued.
4. Received private sidewalk applications: 439 W. Butler ---------- Rich. Hale Const. 2801 John ---------- Jet Contracting.	Approved and permits issued.
5. Received Contract, Performance and Guaranty Bond of Hipskind Asphalt Corp. in the amount of $20,047.50 covering water line modifications on U. S. #30 Bypass - Contract 74-1.	Approved. Ordered sent to the Common Council, Tuesday, May 28, 1974 at 8:00 p.m.
6. Received Contract, Guaranty and Liability Bonds of Maumee Construction Corporation in the amount of $42,277.75 prepared by the Street Engineering Department signed by American States Insurance Company for Sidewalk Repair Resolution No. 5651-1974 - in Lafayette Place Area.	Approved. Ordered Contract in the amount of $42,277.75 sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.

7.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $103,992.70 prepared by the Street Engineering Department signed by the Trinity Universal Insurance Company for Sidewalk Repair Resolution No. 5653-1974 in area bounded by Anthony Boulevard, Lewis Street, Ohio Street and Maumee Street. (LINCOLN LIFE PROJECT).	Approved. Ordered Contract in the amount of $103,992.70 sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.
8.	Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son in the amount of $8,162.75 prepared by the Street Engineering Department signed by the Cincinnati Insurance Company for curbface walk on both sides of Kelly Drive from the north property line of Spring Street to the south property line of Huffman Street - Resolution No. 5657-1974.	Approved. Ordered Contract in the amount of $8,162.75 sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.
9.	Received inspection report from the Water Pollution Control Engineer and Completion Affidavit of Jewel Builders, Inc. and Performance and Guaranty Bond in the amount of $58,000 signed by Seaboard Surety Company for Storm Sewer to serve Woodview Manor.	Approved as meeting City Standards and Specifications. No acceptance for City Maintenance as it is outside City Limits.
10.	Received a petition for installation of a sanitary sewer by extending a sanitary sewer from the existing Fort Wayne facilities to a point on the real estate located at Zoli's Chalet, 4114 Covington Road.	Ordered Water Pollution Control Engineering Department to investigate and report.
11.	Received Special Sanitary Sewer Permit prepared and approved by the Water Pollution Control Engineering Department for John Galt, Inc. to construct sanitary sewer known as The Market Place of Canterbury Sanitary Sewer Lateral "A". Don Vickery, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
12.	Received Partial Payment Estimate No. 7 in the amount of $42,835.50 for John Dehner, Inc. covering work on Sewer Resolution No. 266-1972 - St. Joe Interceptor for period of February 28, 1974 to March 31, 1974.	Approved. Ordered City Utilities to pay $42,835.50 to John Dehner, Inc. from the Water Pollution Control Utility Fund.
13.	Received Partial Payment Estimate No. 2 in the amount of $13,051.12 for Hipskind Asphalt Corporation covering work on Sewer Resolution No. 276-1974 - St. Joe Interceptor for period of March 1, 1974 to March 31, 1974.	Approved. Ordered City Utilities to pay $13,051.51 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.

14.	Received Partial Payment Estimate No. 3 in the amount of $7,958.37 for Hipskind Asphalt Corporation covering work for the period March 1, 1974 to March 31, 1974. Sewer Resolution No. 277-1974 - St. Joe Interceptor.	Approved. Ordered City Utilities to pay $7,958.37 to Hipskind Asphalt Corporation from the Water Pollution Control Utility Fund.
15.	Received invoice No. 35 in the amount of $495.99 of Henry B. Steeg & Associates, Inc. for engineering services for Storm Water Demonstration Grant Project No. 11020 GYU EPA, as per contract dated June 2, 1971.	Approved and ordered City Utilities to pay Henry B. Steeg & Associates, Inc. Invoice No. 35 from the Water Pollution Control Utility Fund.
16.	Received Purchase Order No. 4421 from the Purchasing Agent covering replacement items and material for Three Rivers Filtration Plant in the amount of $21,674.92 from Evnirex Inc., A Rexnord Company.	Approved and ordered Purchase Order No. 4421, dated May 21, 1974, for Evnirex, Inc., A. Rexnord Company, in the amount of $21,674.92 sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.
17.	Received Invoice No. 18 of T & F Construction Corporation in the amount of $8,899.15 for services in connection with Street Lighting Resolution No. 101.	Approved and ordered invoice No. 18 of T & F Construction Corporation in the amount of $8,899.15 paid from Revenue Sharing Account 930-200 (A).
18.	Permission was granted to John's Painting & Decorating, 13020 Redding Drive, to barricade the west side of Barr Street at rear of International Harvester Building at 333 S. Clinton on Monday, May 20, 1974 from 8:00 a.m. to 4:00 p.m. PURPOSE: Spray painting building.	Permit was issued.
19.	Permission was granted to Moellering Construction Company, Engle Road, to barricade west side of Vance and Whitegate on Monday, May 20, 1974 (until finished - about one month) PURPOSE: Hobson-Vance Project.	Permit was issued.
20.	Permission was granted to Fishman's, 917 S. Calhoun Street, to barricade alley west of 912-914 S. Calhoun Street starting Wednesday, May 22, 1974 thru August 31, 1974 from 7:00 a.m. to 8:00 p.m. PURPOSE: Parking trucks for remodeling of new Fishman's store.	Permit was issued.

Meeting adjourned ~~at~~ 9:35 a.m.

J. D. [illegible]

[illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Edna L. Smith

Clerk

Thursday, May 23, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. BOSWELL, R. L. BONAR, W. G. WILLIAMS
Edna I. Smith, Clerk

R. L. Bonar, W. G. Williams
Edna I. Smith

1. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1359-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1360-1974 for the condemnation of right of way for street purposes for the widening of Lower Huntington Road east of Penmoken Drive.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1362-1974 for the condemnation of right of way for street purposes the north 15 feet of Lots 4, 5, 6 and 7 of Boggs Orchard Terrace for the widening of Lower Huntington Road.

CONFIRMED.

Ordered the Street Engineering Department to prepare Assessment Roll of Benefits and Damages.

4. Received a request from South Side High School, Glen Stebing, 3601 S. Calhoun Street for permission to hold a parade on Friday, May 31, 1974 from 8:00 a.m. to 9:00 a.m. Starting point: Intersection of Calhoun and Darrow and terminating at intersection of Oakdale and Clinton Court at Parking Lot.
PURPOSE: Ivy Day Parade.

Approved and permit issued.

5. Received a request from Crescent Avenue Church, Charles Ellingwood, 1232 Crescent Avenue, for permission to barricade Vermont Avenue from California Avenue to the east side of Florida Drive on June 2, 1974 from 9:00 a.m. to 12:00 noon.
PURPOSE: To conduct church services outside.

Approved and permit issued.

6. Received a request from Grace United Church of Christ, % Frank Wills, 4332Whiteford, for permission to barricade Webester Street from the corner of Webster and Lexington to the northern end of the Church, on Monday thru Friday, June 10-14, 1974 and June 17-21, 1974 from 10:00 a.m. to 11:15 a.m.
PURPOSE: Need Play Area for kids attending Bible School.

Approved and permit issued.

7. Received Agreement dated May 20, 1974 between Arlington Investment Corporation and the City of Fort Wayne, which provides for cost sharing on the improvement of Trick Avenue from Hampton Avenue to Sherman Boulevard. Bid received by Arlington from Wayne Asphalt is $28,292.00. The City agrees to pay $13,000 toward said improvement.

Approved and ordered sent to Common Council Tuesday, June 11, 1974 at 8:00 p.m.

Filed in Seneca Hills plat file.

8. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $299,088.85 prepared by the Street Engineering Department signed by the United States Fidelity & Guaranty for improving Lower Huntington Road from the east property line of Premier Drive to the west property line of Winchester Road with street paving, sidewalks and street lighting, RESOLUTION No. 5658-1974.

Approved.

Ordered Contract in the amount of $299,088.85 sent to the Common Council Tuesday, June 11, 1974 at 8:00 p.m.

9. RESOLUTION No. 60-339-9

Re: ABANDONED VEHICLE ORDINANCE

WHEREAS, the enforcement of the Abandoned Vehicle Ordinance, G-11-64, has been the responsibility of the City's Minimum Housing Department, and the funding for the enforcement was provided in the City budget and approved by the City Council, and
WHEREAS, said Minimum Housing Department is now funded by Allen County under the City-County Building Department, and
WHEREAS, the City-County Building Department has no authority to enforce the Abandoned Vehicle Act,
NOW THEREFORE BE IT RESOLVED that the City of Fort Wayne amend General Ordinance G-11-64 by placing the responsibility of removal, storage and disposal in the Board of Public Works.

Ordered sent to the Common Council Tuesday, May 28, 1974 at 8:00 p.m.

Meeting adjourned at 4:35 p.m.

J. D. Boswell

BOARD OF PUBLIC WORKS

ATTEST:

Cora L. Smith

Clerk

Tuesday, May 28, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, W. G. Williams
Anne J. Fox, Protem

Received Minutes of Meetings held Monday, May 20, 1974 at 9:00 a.m.; Wednesday, May 22, 1974 at 9:00 a.m.; and Thursday, May 23, 1974 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received street cut applications: — Approved and permits issued.

6621-6627 Fairfield Ave. ---------- R & A Plumb., Inc.
Carew from alley S/o Lynn to
Hazelwood Ave. ---------- NIPSCO
4814 Avondale (alley) ---------- NIPSCO
1227 Hayden St. ---------- NIPSCO
3206 & 3210 Abbott St. ---------- NIPSCO
2720 Farnsworth ---------- NIPSCO
4120 Highwood on Glencairn -------- NIPSCO
7103 Old Trail Rd. ---------- NIPSCO
4031 Merchant Dr. ---------- NIPSCO
1530 Airline Dr. ---------- NIPSCO
4405 Encino ---------- NIPSCO
6130 Encino Dr. ---------- NIPSCO
4222 Encino Dr. ---------- NIPSCO
1150 Harmar (alley) ---------- NIPSCO
4816 Avondale (alley) ---------- NIPSCO
211 E. Crown Lane ---------- NIPSCO
4837 Ottawa Dr. (prkstrp) --------- NIPSCO
6720 Chickasaw Dr. (prkstrp) ------ NIPSCO
1710 Sprunger (prkstrp) ---------- NIPSCO

4. Received private sidewalk applications: — Approved and permits issued.

2728 N. Anthony Blvd. ---------- Continental Const.
1216 Garfield ---------- W. H. Bay
2548 John St. ---------- Henderson Const.

5. Received pole line application. — Approved and permit issued.

100 Cottage Ave. ---------- City Light

6. Received driveway applications:

241 N. Cornell Circle ----------Ned Keener Const.
2225 Forest Pk. Blvd. ----------N. Miller & Sons
Turtle Creek Convalescent Home
on 2001 Hobson Road --------Hofmann Constr.
1929 Oakland ----------A. Lengacher Bldrs.
3330 Oliver ----------Ned Keener Const.
1825 Rosemont Dr. ----------S. Scherer
On Ley Rd. 323' W/o Speedway ----Wayne Asphalt

Approved and permits issued.

7. RECEIVE BIDS:

Improvement Resolution No. 5661-1974 for improving Sherman Boulevard from St. Mary's River to Goshen Road with drainage, curbs, sidewalks and street resurfacing.

DAILEY ASPHALT CO. ----------$325,924.70

JOHN DEHNER, INC. ----------$302,720.26

HIPSKIND ASPHALT CORP. ----------$240,443.50

Referred to the Street Engineering Department for tabulation and report.

Contract to be awarded Tuesday, June 4, 1974 at 9:00 a.m.

8. AWARD CONTRACT:

Street Improvement Resolution No. 5659-1974 for the improving of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street.

There being no petitions filed for materials other than designated by the Board on Thursday, May 16, 1974, the Board now makes the final award to Wayne Asphalt Corporation, Inc. at and for their bid in the amount of $37,590.50 for asphalt.

Ordered the Street Engineering Department to prepare Contract and necessary documents.

9. Street Lighting Resolution No. 107-1974 for Casselwood Terrace Addition, final plans, estimate, specifications and property ownership list, prepared by the Electrical Engineering Department as follows:

WHEREAS, Casselwood Terrace Addition was developed without street lighting, and

WHEREAS, over 55% of the property owners in Casselwood Terrace Addition, in additon to the Casselwood Terrace Civic Association, have requested the Board of Public Works to install street lighting, and

Approved and adopted. A true copy of which Resolution No. 107-1974 is incorporated by reference herein and appears in Minutes herein, under Street Lighting Resolution No. 107-1974.

Advertise, Notice to Property Owners, May 31 and June 7, 1974.

Hearing on Confirmation Thursday, June 20, 1974 at 3:30 p.m.

Notices to be mailed June 7, 1974.

WHEREAS, on March 29, 1974, the Board of Public Works wrote a letter to said property owners requesting their preference on the type of lighting to be installed, and

WHEREAS, response received indicated the majority of the property owners desired underground wiring and ornamental ighting, and

WHEREAS, engineering plans, specifications, estimates and primary assessment figures have been prepared by the Electrical Engineering Department and filed with the oard of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that new ornamental street lighting with underground wiring shall be installed in Casselwood Terrace Additon. A maximum cost of $.013 per square foot of lot area shall be apportioned against and paid by the property owners benefitted, with the City of Fort Wayne, Indiana, paying the balance of cost of said lighting improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled, "Public Improvements in Platted Additions", Burns 48-3001, etc.

10. Received tabulation of quotations received by the Purchasing Agent for 100,000 ft. Cable Duct 3 for Light Construction Department as follows:

CENTRAL SUPPLY COMPANY ---------- $59,900.00

GRAYBAR ELECTRIC CO. ---------- $76,200.00

WESCO ---------- $59,115.00

GRIFFIN ELECTRIC COMPANY ---------- $43,155.00

The quotation of Central Supply Company was accepted in the amount of $59,000.00 under City Utilities Purchase Order No. 4438, dated May 24, 1974.

Ordered sent to the Common Council, Tuesday, June 11, 1974 at 8:00 p.m.

11. Received warranty Deed dated April 30, 1974 from Willard Knop and Danford M. McComb, whereby they convey and warrant to the City of Fort Wayne, Indiana the following described property:

Lot Number 7, excepting the North 38 feet thereof and excepting the South 39 feet thereof in Edgewood Addition to the City of Fort Wayne, Indiana.

This conveyance is made subject to all taxes and assessments; and subject to existing highways, easements, rights of way and restrictions of record.

Grantor, Danford M. McComb joins in the execution and delivery of this Deed to transfer to Grantee all of his interest in the above described real estate existing by virtue of that Contract for Conditional Sale of real estate, dated May 16, 1966 wherein Willard Knop is the seller and Danford M. McComb and his former wife Vellamay McComb are purchasers.

Recorded May 13, 1974 under No. 74-10251 Instrument H-2293.

Quit-Claim Deed from Vellamay McComb to Danford McComb Recorded May 13, 1974 under No. 74-10250 Instrument H-2292.

Approved. A true copy of which Warranty Deed and Quit Claim Deed are incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

12. Received Warranty Deed dated April 30, 1974 from Ernie V. Harmeyer and Caroline R. Harmeyer, whereby they convey and warrant to the City of Fort Wayne, Indiana the following described property:

The north 38 feet of Lot No. 7 in Edgewood Addition to the City of Fort Wayne.

Subject to that certain real estate mortgage in favor of Peoples Savings and Loan Association of DeKalb County, Indiana, dated June 7, 1962, and recorded June 8, 1962, in Mortgage &Assignment Record 766, page 158-9, under which there is a remaining principal balance due and owing of $6,170.59, which sum the grantee herein agrees to assume and pay.

Subject to the real estate taxes due and payable the first Monday in May, 1974 and assessments. Also subject to all future taxes and assessments.

Subject to all conditions, limitations, restrictions, easements, and rights of way of record.

Recorded May 13, 1974 under No. 74-10252. Instrument H-2294.

Approved. A true copy of which Warranty Deed are incorporated by reference herein and appears in Minutes herein under Warranty Deed.

13. Received Warranty Deed dated April 30, 1974 from Helen C. Foltz, unremarried widow of Clarence V. Foltz, whereby she conveys and warrants to the City of Fort Wayne, Indiana the following described property:

The South 39 feet of Lot 7 in Edgewood Addition to the City of ort Wayne, Allen County, Indiana, according to the recorded plat thereof.

Subject to all easements and restrictions of record.

Subject to the real estate taxes payable in May, 1974 and to all subsequent taxes and assessments.

Grantor represents and warrants that she and her now deceased husband, Clarence V. Foltz, took title to the above described real estate, as husband and wife, by warranty deed dated February 27, 1950, and that she and the said Clarence V. Foltz were continuously married thereafter until the date of his death.

Grantor by this instrument fully releases any rights of reverter which she may possess by reason of the terms of prior deeds to this real estate.

Recorded May 13, 1974 under No. 74-10253 Instrument H-2295.

Approved. A true copy of which Warranty Deed are incorporated by reference herein and appears in Minutes herein under Warranty Deed.

14. Received tabulation of quotations received by the Purchasing Agent for One (1) Cab and Chassis for Street Department as follows:

ALLEN COUNTY MOTORS ---------- $8,265.00

INTERNATIONAL HARVESTER CO. ---$10,775.00

The quotation of International Harvester Company was accepted in the amount of $10,775.00 under Civil City Purchase Order No. 24983, dated May 13, 197

Ordered sent to the Common Council, Tuesday, June 11, 1974 at 8:00 p.m.

15. Received tabulation of quotations received by the Purchasing Agent for One (1) Dump Body for Street Department as follows:

MACK's Truck Equipment Co. ------- $1,675.00

ERNST TRUCK EQUIP., INC. --------- $1,501.00

The quotation of Ernst Truck Equipment, Inc. was accepted in the amount of $1,501.00 under Civil City Purchase Order No. 24984, dated May 13, 1974

Ordered sent to the Common Council, Tuesday, June 11, 1974 at 8:00 p.m.

16. Received Invoice No. 8 of Industrial Piping and Engineering Corporation in the amount of $25,722.90 for Water Contract No. 72-W-2, Revision to the Existing Filtration Plant.

Approved.

Ordered City Utilities to pay Invoice No. 8 of Industrial Piping and Engineering Corporation in the amount of $25,722.90 from the Water Utility Fund.

17. Received Partial Payment Estimate No. 18 in the amount of $26,809.89 for Bowen Engineering Corporation covering the period of April 1 to April 30, 1974 for Sewer Improvement Resolution NO. 279-1972 - Storm Water Treatment Facility, Section V - EPA No. 11020 GYU.

Approved and ordered City Utilities to pay $26,809.89 to Bowen Engineering Corporation from Water Pollution Control Utility Fund. Also, Escrow Account is to be paid $2,978.87 retainage to Indiana Bank & Trust Co. from Water Pollution Control Utility Fund

18. Received Partial Payment Invoice No. 2 - FINAL - of John Dehner, Inc. in the amount of $1,581.76 for Contract 73-2, Roth Road drainage for Hurshtown Reservoir surface water problem.

Approved and ordered City Utilities to pay John Dehner, Inc. invoice in the amount of $1,581.76 from the Water Utility Fund. (FINAL).

19. Received City Utilities Purchase Order No. 4426 to Graybar Electric Company in the amount of $6,646.00 covering the proposed delivery of materials to be used by Light Construction Department for the 1974 Street Lighting Projects.

Approved and ordered Purchase Order 4426, dated May 22, 1974, to Graybar Electric Company in the amount of $6,646.00 sent to the Common Council Tuesday, June 11, 1974 at 8:00 p.m.

20.	Received City Utilities Purchase Order No. 4446 to General Electric Company in the amount of $4,302.50 covering Mercury Luminaries to be used by Light Construction Department for 1974 Street Lighting Projects.	Approved and ordered Purchase Order No. 4446, dated May 24, 1974, to General Electric Company in the amount of $4,302.50 sent to the Common Council Tuesday, June 11, 1974 at 8:00 p.m.
21.	Received Special Sewer Permit, prepared and approved by the Water Pollution Control Engineering Department for Harold Salfrank to construct a sanitary sewer known as Fairfield - Gerke Avenue - Duplex Units Sanitary Sewer. R. & A. Plumbing, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
22.	A request was received to barricade 912 South Calhoun Street on May 25, 1974 to May 27, 1974 from 6:00 p. Saturday evening to 9:00 a.m. Monday morning, from Captain Clean Company, % Glenn Kanning, 3205 Covington Road. PURPOSE: Clean Exterior of Building.	Approved and permit issued.
23.	A request was received from General Telephone Company, James Heston, 140 Jacob Street, for permission to barricade in the 700 block of Barr Street - to park a truck at Meter #707 on Tuesday, May 28, 1974 to Friday, May 31, 1974. PURPOSE: Working on vault in a manhole.	Approved and permit issued.
24.	Received executed copy of "Memorandum of Understanding" between the Indiana State Highway Commission and the City of Fort Wayne covering the proposed improvements to U. S. Highway #27 from U.S. #30 Bypass to Interstate Highway #69; all as approved by the Board under Resolution No. 60-219-9.	Approved. A true copy of which Memorandum of Understanding is incorporated by reference herein and appears in Minutes herein, under "Memorandum of Understanding".
25.	Received Invoice No. 10 of McNamee, Porter and Seeley in the amount of $686.80 covering construction portion of Agreement on Expansion of Three Rivers Filtration Plant in accordance with Agreement of December 7, 1970 (Contract No. 72-W-2).	Approved. Ordered City Utilities to pay invoice No. 10 of McNamee, Porter and Seeley, Consulting Engineers, in the amount of $686.80 from the Water Utility Fund.

26.	Received a request from Calvary Temple, 2901 N. Clinton Street, % Larry Goodwin, for permission to hold a parade on Sunday, June 9, 1974 from 1:30 p.m. to 2:00 p.m. Starting point 2901 N. Clinton and terminating at Washington Center Road and S. R. #3. Approximately 1,000 persons and 40 vehicles. PURPOSE: Ground Breaking Ceremony at 2:00 p.m.	Approved and permit issued.
27.	Received Partial Payment Estimate No. 10 of Clyde E. Williams & Associates, Inc. in the amount of $28,457.53 for engineering services for Tillman Road - Anthony Boulevard Improvement, TOPICS Project No. T-6002 (5), which is a portion of Agreement dated January 5, 1971.	Approved and ordered invoice of Clyde E. Williams & Associates, Inc. in the amount of $28,457.53 paid from the I.A. R. & S. Fund.

Meeting adjourned at 10:10 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 30, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 9:00 a.m.

J. D. BOSWELL, R. L. BONAR. W. G. WILLIAMS
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar
Anne J. Fox, Protem

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications: — Approved and permits issued.

4405 Arlington ---------- Ned Keener Const.
4421 Arlington ---------- Ned Keener Const.
4415 Arlington ---------- Ned Keener Const.
937 Illsley ---------- Maotto, Inc.
1002 Illsley ---------- Maotto, Inc.
1724 W. Main ---------- A. M. Tilbury, Inc.
613 Prospect ---------- J. J. Trahan
3720 Winter ---------- Ned Keener Const.
Lots 67 & 68 Forest Valley-------- Smith - Aumen

4. Received street cut applications: — Approved and permits issued.

4909 Chaucer Rd. (prkstrp) ------- City Utilities
123 E. Creighton (street) -------- City Utilities
Wayne & Monroe (prkstrp) --------- City Utilities
5315 Industrial Rd. (prkstrp) ---- City Utilities
2328 Twenty Fourth Ave. (prkstrp) -City Utilities
2405 Brooklyn ---------- NIPSCO
1301 Vermont (alley) ---------- NIPSCO
1917 Brown St. ---------- NIPSCO
1239 Fletcher ---------- NIPSCO
1321 S. Calhoun (alley) ---------- NIPSCO
1306 Ewing ---------- NIPSCO
1548 Kitch ---------- NIPSCO
6315 Liberty Dr. ---------- NIPSCO
2121 Parnell ---------- NIPSCO
2118 Roy ---------- NIPSCO
2200 Dunkelberg Rd. ---------- NIPSCO
1820 Benham (prkstrp) ---------- City Utilities
4125 Hiawatha (prkstrp) ---------- City Utilities
500 Fairfax (prkstrp) ---------- City Utilities

5. Received driveway applications: — Approved and permits issued.

   1704 Fairhill ----------Robt. Houser
   327 W. Sherwood Terrace ---------Pettigrew & Sons
   1724 W. Main ----------A. M. Tilbury, Inc.

6. Received a request from Mrs. Aaron Still, 4307 Indiana, for permission to hold a block party on Saturday, June 1, 1974 from 5:30 p.m. to 9:30 p.m.. Location 4400 Block of Indiana Avenue between Pembroke and Pasadena. PURPOSE: Block Party. — Approved and permit issued.

7. Received a request from Walter Zahn, 816 Monroe Street, for permission to hold a block party on Saturday, June 1, 1974 from noon until 3:00 p.m. Location of party - Monroe Street between Berry and Wayne Streets. PURPOSE: Block Party. — Approved and permit issued.

8. Received a request from Chief Phelps, Naval Reserve Center, 2502 Dwenger Avenue, for permission to barricade Dwenger Avenue in front of 2502 Dwenger at Glasgow and Edsall Streets on Saturday, June 1, 1974 from 9:00 a.m. to 9:30 a.m. PURPOSE: Naval Reserve Ceremony. — Approved and permit issued.

Meeting adjourned at 9:15 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

Thursday, May 30, 1974

Department of Public Works
Office of the Board
Room 910, City-County Building
Regular meeting held at 3:30 p.m.

J. D. Boswell, R. L. Bonar, W. G. Williams
Edna I. Smith, Clerk

J. D. Boswell, R. L. Bonar,
W. G. Williams
Anne J. Fox, Protem

Received Minutes of Meetings held Tuesday, May 28, 1974 at 9 a.m.; Thursday, May 30, 1974 at 9 a.m.; and Thursday, May 30, 1974 at 3:30 p.m.

1. Continued from May 16, 1974
HEARING ON CONFIRMATION:

Improvement Resolution No. 5662-1974
Phase I Waynedale Area Neighborhood Package:

Prairie Grove Drive from the West property line of Bradbury Avenue to the west property line of Old Trail Road.

Orchard Lane from the north property line of Fairoak Drive to the north property line of Broadripple Drive.

Waynedale Boulevard from the west property line of Orchard Lane to the west property line of Old Trail Road.

Fairoak rive from the west property line of Orchard Lane to the west property line of Old Trail Road.

Liberty Drive from the east property line of Old Trail Road to the west property line of Bluffton Road.

Gardenview Drive from the north property line of Fairoak Drive to the south property line of Liberty Drive.

Fairoak Drive from the east property line of Old Trail Road to the west property line of Bluffton Road.

Waynewood Drive from the east property of Old Trail Road to the west property line of Bluffton Road.

Old Trail Road from the south property line of McArthur Drive to the north property line of Liberty Drive.

Church Street from the east property line of Old Trail Road to the west property line of Bluffton Road.

CONFIRMED.

Advertise, Notice to Contractors, June 17 and June 24, 1974.

Receive Bids Thursday, June 27, 1974 at 9:00 a.m.

Ordered the Street Engineering Department to prepare bid documents.

McArthur Drive from the west property line of Elzey Street to the west property line of Old Trail Road.

Elzey Street from the north property line of McArthur to the south property line of Lower Huntington Road.

Improvements proposed for the above streets include:

1. Draining, curbing grading and paving the streets to a uniform width of 27 feet, with 6-inch plain concrete, and/or equivalent asphaltic concrete.

2. Concrete sidewalks, 5 feet wide, on both sides of the streets described, except where they presently exist.

3. A storm sewer system adequate to provide drainage to said streets and abutting properties.

4. Street lighting with underground wiring.

Improvements shall be in accordance with the plans, profiles, detailed drawings and specifications now on file in the office of the Board of Public Works.

2.	Received Plat of Fallen Timbers, Section "A submitted and approved by the City Plan Commission.	Approved.
3.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc. in the amount of $37,590.50, prepared by the Street Engineering Department, signed by United States Fidelity and Guaranty for Resolution No. 5659-1974 for the paving of Queen Street from the south property line of Manford Street to the south property line of Pontiac Street, to a width of 27 ft. including curbs.	Approved. Ordered Contract in the amount of $37,590.50 sent to the Common Council Tuesday, June 11, 1974 at 8:00 a.m.
4.	Received inspection report, from the Water Pollution Control Engineering Department and Completion Affidavit of John Dehner, Inc. with Guaranty Bond in the amount of $1,000 signed by the United States Fidelity and Guaranty Company for Newago Rd. Sanitary Sewer Extension.	Approved. Ordered acceptance letter written.

Meeting adjourned at 4:15 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Clerk

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